

United States Bankruptcy Court for the:

Southern District of New York

Case number (If known): _____ Chapter you are filing under:

Chapter 7
 Chapter 11
 Chapter 12
 Chapter 13

Check if this is an
amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name

Transfix Productions LLC

2. All other names debtor used
in the last 8 years

Include any assumed names,
trade names, and *doing business*
as names

3. Debtor's federal Employer
Identification Number (EIN)

87-1328831

4. Debtor's address

Principal place of business

426A West 14th Street

Number Street

PO Box 30296

New York

NY

10014

City

State

ZIP Code

Mailing address, if different from principal place
of business

Number Street

P.O. Box

City

State

ZIP Code

Location of principal assets, if different from
principal place of business

Number Street

City

State

ZIP Code

5. Debtor's website (URL)

6. Type of debtor

 Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) Partnership (excluding LLP) Other. Specify: _____

Debtor	Transfix Productions LLC Name _____	Case number (if known) _____
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7. Describe debtor's business

A. *Check one:*

Health Care Business (as defined in 11 U.S.C. § 101(27A))
 Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
 Railroad (as defined in 11 U.S.C. § 101(44))
 Stockbroker (as defined in 11 U.S.C. § 101(53A))
 Commodity Broker (as defined in 11 U.S.C. § 101(6))
 Clearing Bank (as defined in 11 U.S.C. § 781(3))
 None of the above

B. *Check all that apply:*

Tax-exempt entity (as described in 26 U.S.C. § 501)
 Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
 Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.naics.com/search/>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

Chapter 7
 Chapter 9
 Chapter 11. *Check all that apply:*

The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
 The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
 A plan is being filed with this petition.
 Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
 The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
 The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

No
 Yes. District _____ When _____ Case number _____
 MM / DD / YYYY
 If more than 2 cases, attach a separate list. District _____ When _____ Case number _____
 MM / DD / YYYY

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

No
 Yes. Debtor _____ Relationship _____
 District _____ When _____
 MM / DD / YYYY
 Case number, if known _____

Debtor Transfix Productions LLC _____ Case number (if known) _____

Name _____

11. Why is the case filed in this district? *Check all that apply:*

Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No

Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other _____

Where is the property? _____

Number _____ Street _____

City _____ State _____ ZIP Code _____

Is the property insured?

No

Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds *Check one:*

Funds will be available for distribution to unsecured creditors.

After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

14. Estimated number of creditors

<input type="checkbox"/> 1-49	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 25,001-50,000
<input type="checkbox"/> 50-99	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 50,001-100,000
<input type="checkbox"/> 100-199	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> More than 100,000
<input checked="" type="checkbox"/> 200-999		

15. Estimated assets

<input checked="" type="checkbox"/> \$0-\$50,000	<input type="checkbox"/> \$1,000,001-\$10 million	<input type="checkbox"/> \$500,000,001-\$1 billion
<input type="checkbox"/> \$50,001-\$100,000	<input type="checkbox"/> \$10,000,001-\$50 million	<input type="checkbox"/> \$1,000,000,001-\$10 billion
<input type="checkbox"/> \$100,001-\$500,000	<input type="checkbox"/> \$50,000,001-\$100 million	<input type="checkbox"/> \$10,000,000,001-\$50 billion
<input type="checkbox"/> \$500,001-\$1 million	<input type="checkbox"/> \$100,000,001-\$500 million	<input type="checkbox"/> More than \$50 billion

Debtor	Transfix Productions LLC Name	Case number (if known)	
16. Estimated liabilities	<input type="checkbox"/> \$0-\$50,000 <input type="checkbox"/> \$50,001-\$100,000 <input type="checkbox"/> \$100,001-\$500,000 <input type="checkbox"/> \$500,001-\$1 million	<input type="checkbox"/> \$1,000,001-\$10 million <input checked="" type="checkbox"/> \$10,000,001-\$50 million <input type="checkbox"/> \$50,000,001-\$100 million <input type="checkbox"/> \$100,000,001-\$500 million	<input type="checkbox"/> \$500,000,001-\$1 billion <input type="checkbox"/> \$1,000,000,001-\$10 billion <input type="checkbox"/> \$10,000,000,001-\$50 billion <input type="checkbox"/> More than \$50 billion

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 08/11/2023
MM / DD / YYYY

/s/ Michael Blatter
Signature of authorized representative of debtor
Title Founder & CEO

Michael Blatter
Printed name

18. Signature of attorney

/s/ Yann Geron
Signature of attorney for debtor

Date 08/11/2023
MM / DD / YYYY

Yann Geron
Printed name
Geron Legal Advisors LLC
Firm name
370 Lexington Avenue 1101
Number Street
New York NY 10017
City State ZIP Code
(646) 560-3224
Contact phone ygeron@geronlegaladvisors.com
Email address

2252609 NY
Bar number State

Fill in this information to identify the case:

Debtor name	Transfix Productions LLC
United States Bankruptcy Court for the:	Southern District of New York
Case number (If known):	(State)

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*

\$ 0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*

\$ 50.00

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*

\$ 50.00

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$ 1,445,000.00

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 6a of *Schedule E/F*

\$ 33,245.85

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 6b of *Schedule E/F*

+\$ 9,192,746.70

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 10,670,992.55

Fill in this information to identify the case:

Debtor name Transfix Productions LLCUnited States Bankruptcy Court for the: Southern District of New York

Case number (if known): _____

 Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.
 Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor			Current value of debtor's interest
2. Cash on hand			\$ 0.00
3. Checking, savings, money market, or financial brokerage accounts (Identify all)			
Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. <u>Chase Bank Platinum Business Checking</u>	<u>Checking</u>	<u>0 1 2 8</u>	<u>\$ 50.00</u>
3.2. _____	_____	_____	<u>\$ _____</u>
4. Other cash equivalents (Identify all)			
4.1. _____			\$ _____
4.2. _____			\$ _____
5. Total of Part 1			<u>\$ 50.00</u>
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.			

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.
 Yes. Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

Description, including name of holder of deposit	Current value of debtor's interest
7.1. _____	\$ _____
7.2. _____	\$ _____

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1. _____ \$ _____
8.2. _____ \$ _____**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ _____

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?** No. Go to Part 4. Yes. Fill in the information below.**Current value of debtor's interest****11. Accounts receivable**

11a. 90 days old or less: _____ - _____ face amount - doubtful or uncollectible accounts = → \$ _____

11b. Over 90 days old: _____ - _____ face amount - doubtful or uncollectible accounts = → \$ _____

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ _____

Part 4: Investments**13. Does the debtor own any investments?** No. Go to Part 5. Yes. Fill in the information below.**Valuation method used for current value****Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. _____ \$ _____
14.2. _____ \$ _____**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of ownership:

15.1. _____ % _____ \$ _____
15.2. _____ % _____ \$ _____**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. _____ \$ _____
16.2. _____ \$ _____**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ _____

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?** No. Go to Part 6. Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. Raw materials

_____ MM / DD / YYYY \$ _____ \$ _____

20. Work in progress

_____ MM / DD / YYYY \$ _____ \$ _____

21. Finished goods, including goods held for resale

See Schedule A/B Part 5, Question 21 Attachment _____ MM / DD / YYYY \$ _____ 3,180,704.02 Unknown \$ _____

22. Other inventory or supplies

_____ MM / DD / YYYY \$ _____ \$ _____

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

0.00
\$ _____

24. Is any of the property listed in Part 5 perishable?

No
 Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

No
 Yes. Book value _____ Valuation method _____ Current value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

No
 Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?** No. Go to Part 7. Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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28. Crops—either planted or harvested

_____ \$ _____ \$ _____

29. Farm animals Examples: Livestock, poultry, farm-raised fish

_____ \$ _____ \$ _____

30. Farm machinery and equipment (Other than titled motor vehicles)

_____ \$ _____ \$ _____

31. Farm and fishing supplies, chemicals, and feed

_____ \$ _____ \$ _____

32. Other farming and fishing-related property not already listed in Part 6

_____ \$ _____ \$ _____

33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ _____

34. **Is the debtor a member of an agricultural cooperative?** No Yes. Is any of the debtor's property stored at the cooperative? No Yes35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?** No Yes. Book value \$ _____ Valuation method _____ Current value \$ _____36. **Is a depreciation schedule available for any of the property listed in Part 6?** No Yes37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?** No Yes**Part 7: Office furniture, fixtures, and equipment; and collectibles**38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?** No. Go to Part 8. Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. **Office furniture**

\$ _____

\$ _____

40. **Office fixtures**

\$ _____

\$ _____

41. **Office equipment, including all computer equipment and communication systems equipment and software**

\$ _____

\$ _____

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1 _____ \$ _____

\$ _____

42.2 _____ \$ _____

\$ _____

42.3 _____ \$ _____

. \$ _____

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ _____

44. **Is a depreciation schedule available for any of the property listed in Part 7?** No Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?** No Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?** No. Go to Part 9. Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)			

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 _____	\$ _____	_____	\$ _____
47.2 _____	\$ _____	_____	\$ _____
47.3 _____	\$ _____	_____	\$ _____
47.4 _____	\$ _____	_____	\$ _____

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 _____	\$ _____	_____	\$ _____
48.2 _____	\$ _____	_____	\$ _____

49. Aircraft and accessories

49.1 _____	\$ _____	_____	\$ _____
49.2 _____	\$ _____	_____	\$ _____

**50. Other machinery, fixtures, and equipment
(excluding farm machinery and equipment)**

\$ _____

\$ _____

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

52. Is a depreciation schedule available for any of the property listed in Part 8?

No
 Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

No
 Yes

Part 9: Real property**54. Does the debtor own or lease any real property?** No. Go to Part 10. Yes. Fill in the information below.**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1		\$ _____	_____	\$ _____
55.2		\$ _____	_____	\$ _____
55.3		\$ _____	_____	\$ _____

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ _____

57. Is a depreciation schedule available for any of the property listed in Part 9? No
 Yes**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?** No
 Yes**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?** No. Go to Part 11.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$ _____	_____	\$ _____
61. Internet domain names and websites	\$ _____	_____	\$ _____
62. Licenses, franchises, and royalties	\$ _____	_____	\$ _____
63. Customer lists, mailing lists, or other compilations	\$ _____	_____	\$ _____
64. Other intangibles, or intellectual property	\$ _____	_____	\$ _____
65. Goodwill	\$ _____	_____	\$ _____
66. Total of Part 10.	\$ _____		

Add lines 60 through 65. Copy the total to line 89.

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

No
 Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

No
 Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

No
 Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.
 Yes. Fill in the information below.

**Current value of
debtor's interest**

71. Notes receivable

Description (include name of obligor)

_____ - Total face amount doubtful or uncollectible amount = → \$ _____

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

_____ Tax year _____
_____ Tax year _____
_____ Tax year _____ \$ _____
\$ _____

73. Interests in insurance policies or annuities

_____ \$ _____

74. Causes of action against third parties (whether or not a lawsuit has been filed)

_____ \$ _____

Nature of claim _____
Amount requested \$ _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Signed SAFE note - Bridge Transfix LLC \$ _____

Nature of claim _____
Amount requested \$ 1,250,000.00

76. Trusts, equitable or future interests in property

_____ \$ _____

77. Other property of any kind not already listed Examples: Season tickets, country club membership

_____ \$ _____
_____ \$ _____

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

No
 Yes

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 50.00	
81. Deposits and prepayments. Copy line 9, Part 2.	\$ 0.00	
82. Accounts receivable. Copy line 12, Part 3.	\$ 0.00	
83. Investments. Copy line 17, Part 4.	\$ 0.00	
84. Inventory. Copy line 23, Part 5.	\$ 0.00	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$ 0.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 0.00	
88. Real property. Copy line 56, Part 9.	→	\$ 0.00
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$ 0.00	
90. All other assets. Copy line 78, Part 11.	+\$ 0.00	
91. Total. Add lines 80 through 90 for each column. 91a.	\$ 50.00	+\$ 0.00
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.	50.00	\$ 50.00

Item	Description	Quantity	Est Cost	Total	Notes
ART	HELIX Fire Ball Art by Charles Gadeken (w/ shipping conatiner and stamped engineering drawings)	1	\$160,000.00	\$160,000.00	Purchase Price: \$160,000 (only \$20,000 Paid)
ART	Shrumen Lumen - Kinetic Mushroom Arts Pieces (2)	1	\$75,000.00	\$75,000.00	\$25,000 Paid (not ours unless we pay entire bill)
ART	LED Pulse	1	\$150,000.00	\$150,000.00	\$75,000 Paid (not ours unless we pay entire bill)
Furniture	Interior white leather furninture	1	\$24,844.60	\$24,844.60	
Furniture	Deck Furniture	1	\$74,335.00	\$74,335.00	Furniture world Las Vegas (Payment 1: \$34,335, Payment 2: \$40,000)
Furniture	FatBoy Bean Bags	1	\$10,963.00	\$10,963.00	
Furniture	Cafe Sets	1	\$2,000.00	\$2,000.00	
Furniture	Metal Benches	1	\$2,000.00	\$2,000.00	
Furniture	Adirondack Chairs	1	\$2,000.00	\$2,000.00	
Furniture	Shelves & Tables VIP Rooms	1	\$22,000.00	\$22,000.00	Cornerstone Furniture Las Vegas & Amazon
Furniture	Coffee Tables Interior	1	\$2,013.06	\$2,013.06	First \$286.74, Second \$570.56, Third \$585.20, Fourth \$570.56
Furniture	Coffee Tables Exterior	1		\$0.00	
Furniture	Misc Office Furniture	1	\$500.00	\$500.00	
Furniture	Misc Carpet	1	\$4,000.00	\$4,000.00	
Lighting	Light Bars	1	\$2,500.00	\$2,500.00	
Lighting	Led Light Fixtures	1	\$371.00	\$371.00	First \$40, Second \$148, Third \$80, Fourth \$60, Fifth \$43
Signs	Branded Fence Skrim	1	\$22,817.36	\$22,817.36	First \$8,069.85 (Not Paid), Second \$14,747.51 (\$7,373.76 Paid)
Signs	Art & Site Signage	1	\$30,000.00	\$30,000.00	partial paid
Signs	Pyramid Sign - from UCC	1	\$24,000.00	\$24,000.00	not paid for
Signs	Container Sign (Not Delivered yet) from Doug	1	\$24,000.00	\$24,000.00	paid half
Indentity	By Lucas Benaroch	1	\$25,000.00	\$25,000.00	
Advertising Assets	By VERSUS	1	\$100,000.00	\$100,000.00	
Advertising Assets	Daren Craig	1	\$20,000.00	\$20,000.00	
Website	Fully Developed Webites	1	\$96,000.00	\$96,000.00	
Social Media Chanels	Edited content, etc.	1	\$150,000.00	\$150,000.00	
Art / Artist Database		1	\$250,000.00	\$250,000.00	
Copper Contact CRM Database					
Merchandise	Misc	1	\$312,000.00	\$312,000.00	
Store Fixtures		1	\$54,000.00	\$54,000.00	
				\$1,640,344.02	

Name	Description	Quantity	Cost	Total
THEME SERVICE BARS				
Mushroom Bar	20' themed bar with food-grade walls, refrigerator, stainless	1	\$73,880	\$73,880
Hand Of Man Bar	20' themed bar with food-grade walls, refrigerator, stainless	1	\$73,880	\$73,880
Control No Control Bar	20' themed bar with food-grade walls, refrigerator, stainless	1	\$73,880	\$73,880
Paradesium Bar	20' themed bar with food-grade walls, refrigerator, stainless	1	\$73,880	\$73,880
GRAB N GO BARS				
South Courtyard Bars	20' bar with food-grade walls, refrigerator, stainless surfaces	2	\$73,560	\$147,120
Axion Bars	20' bar with food-grade walls, refrigerator, stainless surfaces	2	\$73,560	\$147,120
North Courtyard Bar	20' bar with food-grade walls, refrigerator, stainless surfaces	1	\$73,560	\$73,560
Front Enterance Bar	40' bar with 4 service openings, stainless barware	1	\$83,560	\$83,560
HOSPITALITY CONTAINERS				
Hospitality Containers	40' container with sliding doors and lounge furniture	4	\$45,000	\$180,000
Hospitality Containers	20' container with sliding doors and lounge furniture	4	\$30,000	\$120,000
OTHER				
Retail Containers	40' store with lexan shop glass panels and two entry doors	2	\$43,880	\$87,760.00
Box Office Container	40' container with lexan shop glass panels and two entry do	1	\$52,560	\$52,560.00
Stellar/Playmodes Tunnel	120 foot-long arched temporary building with 40,000 LED ce	1	\$256,800	\$256,800.00
Storage Containers	Painted 40' storage containers	14	\$6,000	\$84,000.00
Infinity	Two-opening container for walk-through art installation	1	\$12,360	\$12,360.00
Total				\$1,540,360.00
	TOTAL			\$3,180,704.02

Fill in this information to identify the case:

Debtor name	Transfix Productions LLC
United States Bankruptcy Court for the:	<u>Southern District of New York</u>
Case number (If known):	

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

2.1 Creditor's name

Eugene Lam/Chicago Oriental Wholesale Market Inc.

Creditor's mailing address

1902 S Lumber St
Chicago, IL 60616

Creditor's email address, if known

eugene@cowminc.com

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

No

Yes. Specify each creditor, including this creditor,

Gregory Field, 1st; Eugene Lam/Chicago Oriental Wholesale

Describe debtor's property that is subject to a lien

Signed SAFE note - Bridge Transfix LLC,
See Schedule A/B Part 5, Question 21
Attachment

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

\$ 61,250.00

\$ 50.00

Describe the lien

Agreement you made, Subordinated Note

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on this claim?

No

Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

Contingent

Unliquidated

Disputed

2.2 Creditor's name

Gregory Field

Creditor's mailing address

Annmarie Chiarello, Esq., Winstead PC
500 Winstead Building, 2728 N. Hardwood

Creditor's email address, if known

achiarello@winstead.com

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

No

Yes. Have you already specified the relative priority?

No. Specify each creditor, including this creditor, and its relative priority.

 Yes. The relative priority of creditors is specified on lines 2.1

Describe debtor's property that is subject to a lien

Signed SAFE note - Bridge Transfix LLC,
See Schedule A/B Part 5, Question 21
Attachment

\$ 1,200,000.00

\$ 50.00

Describe the lien

Agreement you made, First priority secured

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on this claim?

No

Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

Contingent

Unliquidated

Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$ 1,445,000.00

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.3 Creditor's name Heffernan Co. Equity/MichaelHeffernan Jr.		Describe debtor's property that is subject to a lien Signed SAFE note - Bridge Transfix LLC, See Schedule A/B Part 5, Question 21 Attachment	
Creditor's mailing address 1350 Carlback Avenue Walnut Creek, CA 94596		\$61,250.00 \$50.00	
Creditor's email address, if known mikeheffiv@heffgroup.com			
Date debt was incurred _____ Last 4 digits of account number _____		Describe the lien Agreement you made, Subordinated Note	
Do multiple creditors have an interest in the same property? <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div> <p><input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.1</u></p>		Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
		Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
As of the petition filing date, the claim is: Check all that apply.		As of the petition filing date, the claim is: Check all that apply.	
		<p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	
2.4 Creditor's name JAOR LLC/Jason Poon		Describe debtor's property that is subject to a lien Signed SAFE note - Bridge Transfix LLC, See Schedule A/B Part 5, Question 21 Attachment	
Creditor's mailing address 5757 S Loop East Houston, TX 77033		\$61,250.00 \$50.00	
Creditor's email address, if known JPoon@mfeltd.com			
Date debt was incurred _____ Last 4 digits of account number _____		Describe the lien Agreement you made, Subordinated Note	
Do multiple creditors have an interest in the same property? <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div> <p><input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.1</u></p>		Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
		Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
As of the petition filing date, the claim is: Check all that apply.		As of the petition filing date, the claim is: Check all that apply.	
		<p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	

Part 1: Additional Page		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.5 Creditor's name Patrick Jones	Describe debtor's property that is subject to a lien Signed SAFE note - Bridge Transfix LLC, See Schedule A/B Part 5, Question 21 Attachment		
Creditor's mailing address 5804 Highland Hills Terrace Austin, TX 78731	\$61,250.00 \$50.00		
Creditor's email address, if known pdjones512@gmail.com			
Date debt was incurred _____	Describe the lien		
Last 4 digits of account number _____	Agreement you made, Subordinated Note		
Do multiple creditors have an interest in the same property?	Is the creditor an insider or related party?		
<input type="checkbox"/> No	<input checked="" type="checkbox"/> No		
<input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Yes		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	Is anyone else liable on this claim?		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.1</u>	<input checked="" type="checkbox"/> No		
			<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).
2. Creditor's name	As of the petition filing date, the claim is:		
Creditor's mailing address	Check all that apply.		
Creditor's email address, if known	<input type="checkbox"/> Contingent		
Date debt was incurred _____	<input type="checkbox"/> Unliquidated		
Last 4 digits of account number _____	<input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property?	Describe the lien		
<input type="checkbox"/> No			
<input type="checkbox"/> Yes. Have you already specified the relative priority?			
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.			
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor

Transfix Productions LLC

Pg 20 of 113

Case number (if known)

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Fill in this information to identify the case:

Debtor	Transfix Productions LLC
United States Bankruptcy Court for the:	Southern District of New York
Case number (If known)	

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address Aaron Lucey 2385 Rue Royale St Henderson, NV, 89044	As of the petition filing date, the claim is: \$ 560.00 Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	Date or dates debt was incurred	Basis for the claim: Wages, Salaries, Commissions	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		
2.2	Priority creditor's name and mailing address Alicia Lee 7582 Las Vegas Blvd #138 Las Vegas, PA, 89123	As of the petition filing date, the claim is: \$ 3,500.00 Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	Date or dates debt was incurred	Basis for the claim: Wages, Salaries, Commissions	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		
2.3	Priority creditor's name and mailing address Bradley Allen 7385 Racel St Las Vegas, PA, 89131	As of the petition filing date, the claim is: \$ 3,299.45 Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
	Date or dates debt was incurred	Basis for the claim: Wages, Salaries, Commissions	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		

Part 1. Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.		Total claim	Priority amount
2. ⁴ Priority creditor's name and mailing address Brandon Krows 548 e Oakey Blvd Las Vegas, NV, 89104		\$ 1,820.00	\$ _____
		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred _____		Basis for the claim: Wages, Salaries, Commissions	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ⁵ Priority creditor's name and mailing address Byron Flores 3535 Cambridge st APT 203 Las Vegas , PA, 89169		\$ 140.00	\$ _____
		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred _____		Basis for the claim: Wages, Salaries, Commissions	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ⁶ Priority creditor's name and mailing address Charles Padgett 3412 Calle De Corrida Las Vegas, PA, 89102		\$ 1,522.47	\$ _____
		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred _____		Basis for the claim: Wages, Salaries, Commissions	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ⁷ Priority creditor's name and mailing address Dillon Bolognino		\$ 520.00	\$ _____
		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred _____		Basis for the claim: Wages, Salaries, Commissions	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1. Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.		Total claim	Priority amount
2. ⁸ Priority creditor's name and mailing address		\$ 610.61	\$ _____
Eric A Rebollo 3321 Dakota Way Las Vegas , PA, 89169	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Wages, Salaries, Commissions		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ⁹ Priority creditor's name and mailing address		\$ 2,250.00	\$ _____
Franklyn Gammel 4711 Boulder Highway Space K2 Las Vegas , PA, 89121	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Wages, Salaries, Commissions		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ¹⁰ Priority creditor's name and mailing address		\$ 2,346.04	\$ _____
James Bahr II 7139 S Durango Dr Las Vegas, PA, 89113	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Wages, Salaries, Commissions		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ¹¹ Priority creditor's name and mailing address		\$ 3,080.00	\$ _____
Janine Penticuff 4505 E Russell Rd Las Vegas x, PA, 89121	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred	Basis for the claim: Wages, Salaries, Commissions		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1. Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.		Total claim	Priority amount
2. ¹² Priority creditor's name and mailing address	<p>Louis Schneidman 2975 Bluegrass Lane Apt. 122 Henderson , PA, 89074</p> <p>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>		
Date or dates debt was incurred	Basis for the claim: <u>Wages, Salaries, Commissions</u>		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ¹³ Priority creditor's name and mailing address	<p>Manuel Gallegos 1087 moonlit oasis lane 101 Henderson , PA, 89002</p> <p>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>		
Date or dates debt was incurred	Basis for the claim: <u>Wages, Salaries, Commissions</u>		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ¹⁴ Priority creditor's name and mailing address	<p>Maria Poliak</p> <p>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>		
Date or dates debt was incurred	Basis for the claim: <u>Wages, Salaries, Commissions</u>		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ¹⁵ Priority creditor's name and mailing address	<p>Michael R Worl</p> <p>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>		
Date or dates debt was incurred	Basis for the claim: <u>Wages, Salaries, Commissions</u>		
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 1. Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.		Total claim	Priority amount
2. ¹⁶ Priority creditor's name and mailing address Morgan Miller 151 Betty Lane Las Vegas , PA, 89074	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,500.00	\$ _____
Date or dates debt was incurred _____	Basis for the claim: Wages, Salaries, Commissions		
Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ¹⁷ Priority creditor's name and mailing address Steve Konicki 6300 W Lake Mead Blvd Las Vegas, PA, 89108	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,030.00	\$ _____
Date or dates debt was incurred _____	Basis for the claim: Wages, Salaries, Commissions		
Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ¹⁸ Priority creditor's name and mailing address Syed Ashram 3013 Camino Sereno Ave Henderson , PA, 89044	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 3,688.61	\$ _____
Date or dates debt was incurred _____	Basis for the claim: Wages, Salaries, Commissions		
Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			
2. ¹⁹ Priority creditor's name and mailing address Trevor J Ropelato 8037 Astrology Court Unit 201 Las Vegas, PA, 89128	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,851.13	\$ _____
Date or dates debt was incurred _____	Basis for the claim: Wages, Salaries, Commissions		
Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim	
3.1	Nonpriority creditor's name and mailing address 36 North LLC 11256 Jim Beckwourth Court Las Vegas, NV, 89179	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 25,600.00
3.2	Nonpriority creditor's name and mailing address A Storage on Wheels Inc 5085 Cecile Avenue Las Vegas, NV, 89115	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 55,624.20
3.3	Nonpriority creditor's name and mailing address ADP 1 ADP Blvd. Roseland, NJ, 07068	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 33,245.85
3.4	Nonpriority creditor's name and mailing address AG Production Services 4660 Berg Street Suite 103 North Las Vegas, NV, 89081	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 1,717,953.50
3.5	Nonpriority creditor's name and mailing address Airtable 799 Market Street, 8th FL San Francisco, CA, 94103	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 9,720.36
3.6	Nonpriority creditor's name and mailing address AJB Consulting LLC - Vincent Parrinello 640 North LaSalle Suite 295 Chicago, IL, 60654	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors Date or dates debt was incurred _____ Last 4 digits of account number _____	\$ 0.00

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ⁷	Nonpriority creditor's name and mailing address Alcemhy Arts - Fez BeGaetz 9620 NW GERMANTOWN RD. PORTLAND, OR, 97231	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 4,060.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁸	Nonpriority creditor's name and mailing address Alley Corp Enterprises LLC - Kevin Ryan 520 Broadway 4th Floor NY, NY, 10012	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁹	Nonpriority creditor's name and mailing address Allianz 44 Montgomery Street, Ste 1950	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁰	Nonpriority creditor's name and mailing address Allied Global Marketing 55 Cambridge Parkway Suite 200 Cambridge, MA, 2142	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 78,277.10
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹¹	Nonpriority creditor's name and mailing address Alpine Rigging PO Box 181 Blue Diamond, NV 89004 Blue Diamond, NV, 89004	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 14,757.89
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ¹²	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Amber Ruth Nicolai 6857 Franklin Ave, Apt 28 Las Vegas, CA, 90028	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 254.80
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____		
	Last 4 digits of account number _____		
3. ¹³	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Amigo & Amigo Design - SIMONE CHUA Unit 3, 1-7 Jabez St MARRICKVILLE, WI, 2204	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,834.21
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____		
	Last 4 digits of account number _____		
3. ¹⁴	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Amigo and Amigo Design UNIT 3 1-7 Jabez St Marrickville, NJ, 2204	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,834.21
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____		
	Last 4 digits of account number _____		
3. ¹⁵	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	AmTrust 59 Maiden Lane New York, NY, 10038	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 7,191.00
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____		
	Last 4 digits of account number _____		
3. ¹⁶	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Anthony Rodriguez	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 800.00
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____		
	Last 4 digits of account number _____		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ¹⁷	Nonpriority creditor's name and mailing address Anya Zaytseva Art LLC - Anya Zaytseva 181 Bartlett St Apt 8 San Francisco, CA, 94110	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 4,200.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁸	Nonpriority creditor's name and mailing address Apollonian Network LLC - Hayden Harrison 439 37th St. Apt. 3 Oakland, CA, 94609	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 4,307.96
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁹	Nonpriority creditor's name and mailing address Arcadia Earth	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁰	Nonpriority creditor's name and mailing address ARCH Production & Design NYC Inc 167 Western Highway West Nyack, NY, 10994	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 91,607.07
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²¹	Nonpriority creditor's name and mailing address Arnett Design 23241 Arroyo Vista Rancho Santa Margarita, CA, 92688	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,434.34
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ²²	Nonpriority creditor's name and mailing address Art With Me	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 155,000.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3. ²³	Nonpriority creditor's name and mailing address Artifact Logistics LLC 4925 Seaport Ave Richmond, CA, 94804	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 6,845.25
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3. ²⁴	Nonpriority creditor's name and mailing address Atlas Crane Inc 3120 N. Nellis blvd Las Vegas, NV 89115 Las Vegas, NV, 89115	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 68,464.70
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3. ²⁵	Nonpriority creditor's name and mailing address AV Vegas 4780 Arville St Las Vegas, NV, 89103	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,975.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3. ²⁶	Nonpriority creditor's name and mailing address Aztlan Trading Company 4527 Caledonia Way Los Angeles, CA, 90065	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,956.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		

Part 2: Additional Page

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Amount of claim

3. ²⁷	Nonpriority creditor's name and mailing address BDG Media, Inc - Bryan Goldberg 315 Park Avenue South #12 NY, NY, 10011	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁸	Nonpriority creditor's name and mailing address Benjamin Careathers 3001 henry hudson parkway west bronx, NY, 10463	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ 0.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁹	Nonpriority creditor's name and mailing address Benjamin Langholz 1931 New York dr Altadena, CA, 91001	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,220.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ³⁰	Nonpriority creditor's name and mailing address Big Art Inc. - Paul Magnuson 235075 Ryan Road SE Rocky View Alberta, NV, T1X 0K1	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 7,000.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ³¹	Nonpriority creditor's name and mailing address Big Picture Builders LLC - Dave Keene 3851 21st St. San Francisco, CA, 94114	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 8,400.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ³²	Nonpriority creditor's name and mailing address Blatter, Michael 12 Parkway Drive Dobbs Ferry, Ny, 10522	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Services	\$ 20,419.20
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ³³	Nonpriority creditor's name and mailing address Box Shop Inc - Charlie Gadeken 1 548 Precita Ave. San Francisco San Francisco, CA, 94110	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 2,800.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ³⁴	Nonpriority creditor's name and mailing address Box Shop Inc - Charlie Gadeken 1 548 Precita Ave. San Francisco San Francisco, CA, 94110	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 140,000.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ³⁵	Nonpriority creditor's name and mailing address Brand Worx 3-1750 The Queensway, Unit 203 Toronto, ON	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 38,588.49
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ³⁶	Nonpriority creditor's name and mailing address Brown, Brown & Premsrirut 520 South Fourth Street Las Vegas, NV, 89101	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 295.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ³⁷	Nonpriority creditor's name and mailing address Bryan Goldberg 2575 Flamingo Drive Miami Beach FL, FL, 33140	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ³⁸	Nonpriority creditor's name and mailing address Chad Yunker 8949 Red Tapestry ct Las Vegas, NV, 89149	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 6,000.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ³⁹	Nonpriority creditor's name and mailing address Chaimberg Mtn Life Trust - Noah Chaimberg 296 Lake St. Apt. 6 Rouses Point, NY, 12979	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ⁴⁰	Nonpriority creditor's name and mailing address Chelsa Christensen Photography 3663 W Cactus Ave #2023 Las Vegas, NV, 89141	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,775.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ⁴¹	Nonpriority creditor's name and mailing address Chicago Oriental Wholesale Market Inc. - Eugene Lam 1902 S Lumber St Chicago, IL, 60616	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			

Part 2: Additional Page

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Amount of claim

3. ⁴²	Nonpriority creditor's name and mailing address Christ 2 Productions, LLC -- Christina Sporrong & Christian Ristow 74 Calle Serena Carson,, NM, 87517	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 11,900.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁴³	Nonpriority creditor's name and mailing address Christopher Bowman 5044 Mount Ashmun Dr San Diego,, CA, 92111	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,494.50
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁴⁴	Nonpriority creditor's name and mailing address Clark County Nevada 4701 W RUSSELL RD Las Vegas, NV, 89118	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,127.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁴⁵	Nonpriority creditor's name and mailing address Clark-Reder Engineering Inc 10091 Mosteller Lane West Chester, OH, 45069-3873	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,535.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁴⁶	Nonpriority creditor's name and mailing address Clear Channel Outdoor 6355 S Cimarron Rd., Ste. 170 Las Vegas, NV, 89113	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Credit Card Debt	\$ 31,692.12
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ⁴⁷	Nonpriority creditor's name and mailing address Community Ambulance 91 Corporate Park Drive Henderson Henderson, NV, 89074	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 24,570.50
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁴⁸	Nonpriority creditor's name and mailing address Contemporary Services Corporation 17101 Superior St Northridge, CA, 91325	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 342,704.50
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁴⁹	Nonpriority creditor's name and mailing address COZO Industries LLC (Hybycozo) 710 4th Ave Unit 4 Venice, CA, 90291	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 8,400.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁵⁰	Nonpriority creditor's name and mailing address CPR Tent & Event 5165 Schirlls St Las Vegas, NV, 89118	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 7,397.40
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁵¹	Nonpriority creditor's name and mailing address Crossed Lab - Oliver Ratsi 2 rue d'Arménie, Lyon, FR, 69003	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 5,600.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ⁵²	Nonpriority creditor's name and mailing address Cultural Counsel 128 E Broadway, #424 New York, NY, 10002	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 15,000.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ⁵³	Nonpriority creditor's name and mailing address Dallas Swindle	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,800.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ⁵⁴	Nonpriority creditor's name and mailing address Darrell Ansted 3110 Fremont St Boulder, CO	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,500.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ⁵⁵	Nonpriority creditor's name and mailing address David Karr 190 Reynolds Road Salt Spring Island, BC, V8K1Y2	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ⁵⁶	Nonpriority creditor's name and mailing address David Oliver 54 County Road N8603 Concho, AZ, 85924	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 2,800.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			

Part 2: Additional Page

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Amount of claim

3. ⁵⁷	Nonpriority creditor's name and mailing address Davis + Gilbert 1675 Broadway New York, NY, 10019	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 78.50
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____ Last 4 digits of account number _____		
3. ⁵⁸	Nonpriority creditor's name and mailing address Diesel Direct West 74 MapleSt Stoughton, MA, 2072	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 5,199.27
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁵⁹	Nonpriority creditor's name and mailing address Discounts Dumpsters LLC (Western Elite) 2745 North Nellis Boulevard Las Vegas, NV, 89115	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 28,962.50
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁶⁰	Nonpriority creditor's name and mailing address DJLB LLC - Larry Borden 31 Portland Road Conshohocken, PA, 19428	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁶¹	Nonpriority creditor's name and mailing address Duane Flatmo 4153 E Street Eureka, CA, 95503	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 35,000.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ⁶²	Nonpriority creditor's name and mailing address Duane Flatmo 4153 E Street Eureka , CA, 95503	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 35,000.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁶³	Nonpriority creditor's name and mailing address Dublylovskyi Bohdan Mykolaiovich	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 645.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁶⁴	Nonpriority creditor's name and mailing address Duggan Bertsch LLC 303 West Madison, Suite 1000 Chicago, Illinois 60606-3321 Chicago, IL, 60606-3321	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 26,193.10
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁶⁵	Nonpriority creditor's name and mailing address Dumont TF LLC - Steven Friedman 99 West Hawthorne Avenue Suite 408 Valley Stream NY, NY, 11580	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁶⁶	Nonpriority creditor's name and mailing address Eagle Rock Studios - Eric Coolidge 350 Meserole Street, Bldg C Brooklyn, NY, 11206	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,416.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ⁶⁷	Nonpriority creditor's name and mailing address Earl Stirling 4701 San Leandro St Suite 1G, , Oakland, CA, 94601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 4,060.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁶⁸	Nonpriority creditor's name and mailing address EC Productions LLC 7982 Constantinople Ave Las Vegas, NV, 89129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 10,245.83
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁶⁹	Nonpriority creditor's name and mailing address EFM USA Inc. 20925 Bonita St Carson CA 90746 Carson, CA, 90746	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 149,342.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁷⁰	Nonpriority creditor's name and mailing address Eight Eleven LLC 8144 Dracopus Ave Las Vegas, NV, 89113	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 400.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁷¹	Nonpriority creditor's name and mailing address Elizabeth Dolan 80 Freeman St 3F Brooklyn, NY, 11222	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 10,000.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ⁷²	Nonpriority creditor's name and mailing address Emily Paulsen 1709 Penmar Ave APT 3 Venice, CA, 90291	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 4,612.90
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁷³	Nonpriority creditor's name and mailing address Encore 5100 North River Road Suite 300 Schiller Park, IL, 60176	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,295.38
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁷⁴	Nonpriority creditor's name and mailing address Entertainment Project Services (EPS) 295 Sunpac Ave. Henderson, NV, 89011	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 18,398.50
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁷⁵	Nonpriority creditor's name and mailing address Euclid Avenue Holdings - Keith Mahler 11 Scoville Street PO Box 2763 Waterbury, CT, 6723	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁷⁶	Nonpriority creditor's name and mailing address Event Metal Detection	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,500.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ⁷⁷	Nonpriority creditor's name and mailing address Felix Las Vegas 17116 Valley View Ave. La. Mirada, CA, 90638	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 166,831.50
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁷⁸	Nonpriority creditor's name and mailing address Filmwerks LLC 1830 Carver Drive Suite D Rockypoint, NC, 28457	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 374,088.46
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁷⁹	Nonpriority creditor's name and mailing address Fire Insurance PO Box 7000 Carol Stream, IL, 60197-7000	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 19,287.58
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁸⁰	Nonpriority creditor's name and mailing address Firefly Systems Inc 1612 Remuda Lane San Jose, CA, 95112	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 18,100.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁸¹	Nonpriority creditor's name and mailing address FoldHaus, LLC 77965 Calle Chihuahua La Quinta, CA, 92253	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 53,580.37
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ⁸² Nonpriority creditor's name and mailing address FoldHaus, LLC - Jesse Silver 77965 Calle Chihuahua La Quinta, CA, 92253	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 53,580.37
Basis for the claim: Suppliers or Vendors		
Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date or dates debt was incurred _____		
Last 4 digits of account number _____		
3. ⁸³ Nonpriority creditor's name and mailing address Footfall LLC 7265 Dean Martin Drive Suite 170 Las Vegas, NV, 89119	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 5,860.00
Basis for the claim: Suppliers or Vendors		
Date or dates debt was incurred _____		
Last 4 digits of account number _____		
3. ⁸⁴ Nonpriority creditor's name and mailing address Forging Impact 174 Ripley Street San Francisco, CA, 94110	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 12,000.00
Basis for the claim: Suppliers or Vendors		
Date or dates debt was incurred _____		
Last 4 digits of account number _____		
3. ⁸⁵ Nonpriority creditor's name and mailing address FoxHire LLC 4883 Dressler Rd NW, Suite 101 Canton, OH, 44718	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 148,446.50
Basis for the claim: Suppliers or Vendors		
Date or dates debt was incurred _____		
Last 4 digits of account number _____		
3. ⁸⁶ Nonpriority creditor's name and mailing address Fuerte Art House 3355 Clayton St Unit 11 North Las Vegas, NV, 89032	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,590.00
Basis for the claim: Suppliers or Vendors		
Date or dates debt was incurred _____		
Last 4 digits of account number _____		

Part 2: Additional Page

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Amount of claim

3. ⁸⁷	Nonpriority creditor's name and mailing address Fun City Distribution, Inc PO BOX 335202 North Las Vegas, NV, 89033	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 500.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁸⁸	Nonpriority creditor's name and mailing address Gallagher Rental Inc 15701 Heron Ave La Mirada, CA, 90638	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 380,954.34
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁸⁹	Nonpriority creditor's name and mailing address George Anthony Krieger 1905 Mariposa Street Seaside, CA, 93955	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 4,000.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁹⁰	Nonpriority creditor's name and mailing address Gloomy SAS Avda.Ing.Luis Ponce 1 302 Esc.1'1 01 Montevideo, Uruguay	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 10,000.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁹¹	Nonpriority creditor's name and mailing address Grafico inc. 76 SPECTRUM BLVD., Las Vegas, NV	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 30,158.49
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ⁹²	Nonpriority creditor's name and mailing address GrowthLab 146 Clifford St Providence, RI, 2903	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,250.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ⁹³	Nonpriority creditor's name and mailing address Heather Gallagher c/o Claire Cochran Esq. 100 Pine Street, Suite 1250 San Francisco, CA, 94111	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Services	\$ 0.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ⁹⁴	Nonpriority creditor's name and mailing address Heffernan Co Equity - Mike Heffernan jr 1350 Carlback Avenue Walnut Creek, CA, 94596	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ⁹⁵	Nonpriority creditor's name and mailing address HOTTEA - Eric Rieger 741 Pleasant Ave. , St. Paul Park, MN, 55071	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 5,600.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ⁹⁶	Nonpriority creditor's name and mailing address Imagination 26 LLC - Schlomo Birnbaum PO Box 10188 Newark NJ, NJ, 7101	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			

Part 2: Additional Page

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Amount of claim

3. ⁹⁷	Nonpriority creditor's name and mailing address Imaginesign & Design 4507 Lomita St Los Angeles, CA, 90019	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 41,406.30
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____		
	Last 4 digits of account number _____		
3. ⁹⁸	Nonpriority creditor's name and mailing address In club media 2655 South Maryland Parkway #201 Las Vegas, NV, 89109	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,950.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3. ⁹⁹	Nonpriority creditor's name and mailing address Insight Global LLC 1224 Hammond Drive Suite 1500 Atlanta, GA, 30346	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 8,760.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3. ¹⁰⁰	Nonpriority creditor's name and mailing address Iregular - Hind Azzennar 6250 Hutchison, 5th floor Montréal, CT, H2V 4C5	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 8,400.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3. ¹⁰¹	Nonpriority creditor's name and mailing address Jabu John Varghees - Jabu John Varghees 2953 Jade Springs Lane Pearland, TX, 77584	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		

Part 2: Additional Page

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Amount of claim

3. ¹⁰²	Nonpriority creditor's name and mailing address Jackson Lewis P.C. 300 S. Fourth Street Suite 900 Las Vegas, NV, 89101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 59.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁰³	Nonpriority creditor's name and mailing address James Grey Cloud Hecht - James Grey 1785 Zemke rd Talent, OR, 97540	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁰⁴	Nonpriority creditor's name and mailing address James Thomas Productions Events and Entertainment Inc	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁰⁵	Nonpriority creditor's name and mailing address JAOR LLC - Jason Poon 2953 Jade Springs Lane Houston, TX, 77033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁰⁶	Nonpriority creditor's name and mailing address Jason Flom 400 W 61st St Apt 1611 New York, NY, 10023	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹⁰⁷	Nonpriority creditor's name and mailing address Jerry Dee Gilleland 114 Carolwood Drive, Fayetteville, GA, 30215	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 2,080.00
3. ¹⁰⁸	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁰⁹	Nonpriority creditor's name and mailing address Joe Spitzley	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,300.00
3. ¹¹⁰	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹¹¹	Nonpriority creditor's name and mailing address John Trepp Project Development 1829A Hayes Street, Las Vegas, NV, 89103	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,600.00
3. ¹¹²	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹¹³	Nonpriority creditor's name and mailing address Juanita Anite Blackwell 1901 S. Calumet Ave. Unit 1408 Chicago, IL, 60616	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Services	\$ 43,671.44
3. ¹¹⁴	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹¹²	Nonpriority creditor's name and mailing address Kangli Conly 337 S Linden Drive Beverly Hills, CA, 90212	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
		Basis for the claim:	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____ Last 4 digits of account number _____		
3. ¹¹³	Nonpriority creditor's name and mailing address Ken Hacke Unit 2 1921 5 Street SW Calgary , AL, T2S 2B2	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 8,757.05
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹¹⁴	Nonpriority creditor's name and mailing address LED Labs, LLC - Christopher Schardt 1190 63rd Street Oakland, CA, 94608	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 9,800.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹¹⁵	Nonpriority creditor's name and mailing address Led Pulse Technology Unit A, 22/F., Success Commercial Building, 245-251 Hennessy Road Wanchai, OR	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 126,000.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹¹⁶	Nonpriority creditor's name and mailing address Led Pulse Technology - Danilo Grande Unit A, 22/F., Success Commercial Building, 245-251 Hennessy Road, Wanchai, Hong Kong	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 75,000.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹¹⁷	Nonpriority creditor's name and mailing address Letitia L Hendershot 208 Morning Sun Ave Mill Valley, CA, 94941	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,991.20
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹¹⁸	Nonpriority creditor's name and mailing address Lisa Wasiak 130 County Road 151 Riesel, TX, 76682	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,000.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹¹⁹	Nonpriority creditor's name and mailing address LIVINSPIRED LLC - Aaron Smith 411 S Sangamon St #8B Chicago, IL, 60607	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹²⁰	Nonpriority creditor's name and mailing address Luna Lyte 1 SHORT STREET APT 2 KEYPORT, NJ, 7735	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,260.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹²¹	Nonpriority creditor's name and mailing address Lustix LLC - Gabriel Pulecio 530 S 8th Street Las Vegas, NV, 89101	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 6,767.40
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ¹²²	Nonpriority creditor's name and mailing address Marco Cochrane 212 12th Street , Petaluma, CA, 94952	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 43,332.66
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹²³	Nonpriority creditor's name and mailing address Marco Cochrane 212 12th Street , Petaluma, CA, 94952	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 16,666.66
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹²⁴	Nonpriority creditor's name and mailing address Marine Foods Express - Jason Poon 5757 S Loop East Houston, TX, 77033	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹²⁵	Nonpriority creditor's name and mailing address Matrix Visual 1050 E Valencia Dr. Fullerton,, CA, 92831	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 317,946.50
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹²⁶	Nonpriority creditor's name and mailing address Matthew Moss 9943 Shallot Court Las Vegas, NV, 89183	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 800.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹²⁷	Nonpriority creditor's name and mailing address McConnell Studios, Inc 4200 Atlantic Ave Ste. 141 Raleigh, NC, 27604	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 9,800.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹²⁸	Nonpriority creditor's name and mailing address Melanie Armer Muehleck 44 Tomplins Road Carmel, NY, 10512	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 18,539.72
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹²⁹	Nonpriority creditor's name and mailing address Metaverse Arts LLC 1016 Bonita Ave Las Vegas, NV, 89104	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 21,850.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹³⁰	Nonpriority creditor's name and mailing address Michelle Lee	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 2,275.75
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹³¹	Nonpriority creditor's name and mailing address Mirrorball 12 Parkway Dr. Dobbs Ferry, NY, 10522	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 94,567.51
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹³²	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	MJC Partners - Matt Chiu 30 N Gould St. Suite R Sheridan, WY, 82801	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
	Date or dates debt was incurred _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3. ¹³³	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Mo Mon Tai, Inc. 1604 S. Maryland Parkway, Las Vegas, NV, 89104	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 11,609.09
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
	Date or dates debt was incurred _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3. ¹³⁴	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Monarch 409 Grand Augusta Lane Las Vegas, NV, 89144	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 45,876.00
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
	Date or dates debt was incurred _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3. ¹³⁵	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Monarch Playmodes - Christy Corda 409 Grand Augusta Lane Las Vegas, NV, 89144	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 68,814.99
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
	Date or dates debt was incurred _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		
3. ¹³⁶	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Monsen Engineering LLC 4899 West 2100 South West Valley City, UT, 84120	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 730.00
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
	Date or dates debt was incurred _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number _____		

Part 2: Additional Page

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Amount of claim

3. ¹³⁷	Nonpriority creditor's name and mailing address Nadel 5820 Uplander Way Culver City, CA, 90230	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 19,354.28
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹³⁸	Nonpriority creditor's name and mailing address NATIONWIDE PARTNERSHIP LLC - Chris Hannah 4730 s. Fort Apache suite 300 Las Vegas, NV, 89147	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹³⁹	Nonpriority creditor's name and mailing address Nationwide Payment Systems Inc 1500 W. Cypress Creek Road, Suite #503 Ft. Lauderdale, FL, 33309	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 178.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁴⁰	Nonpriority creditor's name and mailing address New Epoch Software LLC	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 24,000.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁴¹	Nonpriority creditor's name and mailing address Newegg Inc. 17560 Rowland Street City of Industry, CA, 91748	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 24,000.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹⁴²	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
Next! Hospitality Advisors 6574 N. State Road 7 Box 415 Coconut Creek, FL, 33073		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 7,939.57
Basis for the claim: Suppliers or Vendors			
Is the claim subject to offset?			
Date or dates debt was incurred _____		<input checked="" type="checkbox"/> No	
Last 4 digits of account number _____		<input type="checkbox"/> Yes	
3. ¹⁴³	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
Nichole Wormell 209 N. Venice Blvd., Apt. 10 Venice, CA, 90291		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 5,250.00
Basis for the claim: Suppliers or Vendors			
Is the claim subject to offset?			
Date or dates debt was incurred _____		<input checked="" type="checkbox"/> No	
Last 4 digits of account number _____		<input type="checkbox"/> Yes	
3. ¹⁴⁴	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
Nicolas Yoon 106 Cielo PL LA Habra, CA, 90631		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,000.00
Basis for the claim: Suppliers or Vendors			
Is the claim subject to offset?			
Date or dates debt was incurred _____		<input checked="" type="checkbox"/> No	
Last 4 digits of account number _____		<input type="checkbox"/> Yes	
3. ¹⁴⁵	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
Noble House Trading Company LLC 134 W. 25th St Floor 7 New York City, NY, 10001		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 128.90
Basis for the claim: Suppliers or Vendors			
Is the claim subject to offset?			
Date or dates debt was incurred _____		<input checked="" type="checkbox"/> No	
Last 4 digits of account number _____		<input type="checkbox"/> Yes	
3. ¹⁴⁶	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
Nonotak - Noemi SCHIPFER 154, rue Saint-Denis Paris, CA, 75002		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,915.38
Basis for the claim: Suppliers or Vendors			
Is the claim subject to offset?			
Date or dates debt was incurred _____		<input checked="" type="checkbox"/> No	
Last 4 digits of account number _____		<input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹⁴⁷	Nonpriority creditor's name and mailing address Norm Brodsky 15 Central Park West Apt 15H New York, NY, 10023	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ¹⁴⁸	Nonpriority creditor's name and mailing address Ntiva 7900 Westpark Drive Suite A100 McLean, VA, 22102	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 13,408.02
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ¹⁴⁹	Nonpriority creditor's name and mailing address Ouchhh - Ferdi Alici CENTRAL BUSINESS CENTRE - ROOM 1 - LEVEL 1 - SUITE 2, MDINA ROAD ZEBBUG, AL, ZBG9015	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 5,600.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ¹⁵⁰	Nonpriority creditor's name and mailing address Pablo Gonzalez Vargas JUAN VAZQUEZ DE MELLA #481 PISO 2 LOCAL 200 OFICINA A, POLANCO I SECC, MIGUEL HIDALGO, CDMX, , NM, 11510	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 5,040.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ¹⁵¹	Nonpriority creditor's name and mailing address Palm Advisors LLC - Brad Palmer Attn: Jason Woody 19 W Elm Street Greenwich, CT, 6830	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			

Part 2: Additional Page

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Amount of claim

3. ¹⁵²	Nonpriority creditor's name and mailing address PandaDoc 11908 Tolay Creek Ct Las Vegas, NV, 89138	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,500.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁵³	Nonpriority creditor's name and mailing address Paolo Martinez LLC 2712 Sidonia Ave Las Vegas, NV, 89102	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 4,400.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁵⁴	Nonpriority creditor's name and mailing address Paul Eibeler 11960 SE Birkdale Run Jupiter Hills, FL, 33469	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁵⁵	Nonpriority creditor's name and mailing address Pay Over Time	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 192,982.80
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁵⁶	Nonpriority creditor's name and mailing address People and Places LLC 6332 Grand Blvd. New Port Richey, FL, 34652	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 5,250.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹⁵⁷	Nonpriority creditor's name and mailing address Pneuhaus 2165 Druid Park Dr Suite 5 Baltimore,, MD, 21211	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 12,600.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁵⁸	Nonpriority creditor's name and mailing address Prime Cleaning Systems 7001 W Arby Ave #120 Las Vegas, NV, 89113	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 66,420.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁵⁹	Nonpriority creditor's name and mailing address Print Las Vegas, Inc 5130 S. Valley View #102 Las Vegas, NV, 89118	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,002.47
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁶⁰	Nonpriority creditor's name and mailing address Protech Sound System 8410 Morning Glory Road Pefferlaw,, NC, L0E1N0	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 12,500.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁶¹	Nonpriority creditor's name and mailing address R&E Management, Inc. 103 Williams Street Unit 414 Crisfield,, MD, 21817	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 4,758.75
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹⁶²	Nonpriority creditor's name and mailing address Radha Agrawal 693 humboldt street Brooklyn, NY, 11222	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
		Basis for the claim:	
Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Date or dates debt was incurred _____			
Last 4 digits of account number _____			
3. ¹⁶³	Nonpriority creditor's name and mailing address RBHU 1329A Hopkins St Berkeley, CA, 94702	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 14,691.62
		Basis for the claim: Suppliers or Vendors	
Date or dates debt was incurred _____		Is the claim subject to offset?	
Last 4 digits of account number _____		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁶⁴	Nonpriority creditor's name and mailing address Red LionFish LLC - Christian Kanady 120 Robert S. Kerr Ave Oklahoma City, OK, 73102	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
		Basis for the claim:	
Date or dates debt was incurred _____		Is the claim subject to offset?	
Last 4 digits of account number _____		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁶⁵	Nonpriority creditor's name and mailing address Reitler Kailas & Rosenblatt LLP 885 Third Avenue, 20th Floor New York, NY, 10022	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 17,164.50
		Basis for the claim: Services	
Date or dates debt was incurred _____		Is the claim subject to offset?	
Last 4 digits of account number _____		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁶⁶	Nonpriority creditor's name and mailing address Resonant Arts, LLC - Tyson Ayers 181 West Egg And I Rd Chimacum, WA, 98325	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 7,000.00
		Basis for the claim: Suppliers or Vendors	
Date or dates debt was incurred _____		Is the claim subject to offset?	
Last 4 digits of account number _____		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹⁶⁷	Nonpriority creditor's name and mailing address Resorts World Las Vegas 3000 Las Vegas Blvd S, Las Vegas, NV, 89109	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 135,560.50
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁶⁸	Nonpriority creditor's name and mailing address RJV Consulting Inc 4660 S Eastern Ave 202 Las Vegas, NV, 89119	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 2,500.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁶⁹	Nonpriority creditor's name and mailing address RKL eSolutions LLC 1800 Fruitville Pike Lancaster, PA, 17601	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 16,250.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁷⁰	Nonpriority creditor's name and mailing address Road Radios 111 Lomita St El Segundo, CA, 90245	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,475.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁷¹	Nonpriority creditor's name and mailing address Romina Kunstadter 445 North 10th St.	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹⁷²	Nonpriority creditor's name and mailing address Sage Intacct Inc 300 PARK AVE STE 1400 SAN JOSE, CA, 95110	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 30,371.34
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁷³	Nonpriority creditor's name and mailing address Sammydean Hamoui	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 410.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁷⁴	Nonpriority creditor's name and mailing address Sean Stuart 901 Fremont Street #407 Las Vegas, NV, 89101	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,300.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁷⁵	Nonpriority creditor's name and mailing address Sepe Productions	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,420.53
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁷⁶	Nonpriority creditor's name and mailing address Sierra Surf House LLC - Christian Kanady 1805 N Carsom St UNIT 94 CARSON CITY, NV, 89701	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹⁷⁷	Nonpriority creditor's name and mailing address Simon Protection NV PPO \$2018 FL	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 33,000.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁷⁸	Nonpriority creditor's name and mailing address Skrzyniarz & Mallean 10880 Wilshire Boulevard Suite 1290 Los Angeles, CA, 90024	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 46,120.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁷⁹	Nonpriority creditor's name and mailing address Slang AOS LLC 640 N LaSalle Street Chicago, IL, 60654	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 10,000.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁸⁰	Nonpriority creditor's name and mailing address Soda Lime Tomas Pettersson, Essingetorget 39, 112 66 Stockholm, Sweden	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 75,456.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁸¹	Nonpriority creditor's name and mailing address Sofia Martin	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 300.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹⁸²	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
Solotech U.S. Corporation 3870 Logistics Way, Suite 402-403 Antioch, TN, 37013		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 859,009.18
Basis for the claim: Suppliers or Vendors			
Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Date or dates debt was incurred _____			
Last 4 digits of account number _____			
3. ¹⁸³	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
Stephanie Zellhoefer 2526 Earl Ave LongBeach, CA, 90806		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 8,064.67
Basis for the claim: Suppliers or Vendors			
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ¹⁸⁴	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
Stephen Weber 6700 Southwest 102nd Terrace Pinecrest, FL, 33156-3250		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
Basis for the claim:			
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ¹⁸⁵	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
Steven Blatter 17 colony row Chappaqua, NY, 10514		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
Basis for the claim:			
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3. ¹⁸⁶	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
Strictly FX 120 Airpark Center Drive East Nashville, TN, 37217		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 245,498.01
Basis for the claim: Suppliers or Vendors			
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			

Part 2: Additional Page

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Amount of claim

3. ¹⁸⁷	Nonpriority creditor's name and mailing address Studio RRD Inc dba Rob Ross Design 1460 Broadway #6007 New York, NY, 10036	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 17,669.61
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁸⁸	Nonpriority creditor's name and mailing address Sunbelt Rentals PO Box 409211 Atlanta,, GA, 30384	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 411,851.56
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁸⁹	Nonpriority creditor's name and mailing address T-Fix Investments LLC - Courtney Mayster 191 N. Wacker Drive Suite 1800 Chicago, IL, 60606	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ 0.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁹⁰	Nonpriority creditor's name and mailing address T-Fix Investments LLC c/o Much Shelist - Kimberly Freeland 191 N. Wacker Drive Suite 1800 Chicago, IL, 60606	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ 0.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁹¹	Nonpriority creditor's name and mailing address T-Fix Investments LLC c/o Much Shelist - Lawrence Wert 191 N. Wacker Drive Suite 1800 Chicago, IL, 60606	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ 0.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹⁹²	Nonpriority creditor's name and mailing address T-Fix Investments LLC c/o Much Shelist - Perry Mandera 191 N. Wacker Drive Suite 1800 Chicago, IL, 60606	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
		Basis for the claim:	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____ Last 4 digits of account number _____		
3. ¹⁹³	Nonpriority creditor's name and mailing address T-Fix Investments LLC c/o Much Shelist - Steve Degraff 191 N. Wacker Drive Suite 1800 Chicago, IL, 60606	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
		Basis for the claim:	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁹⁴	Nonpriority creditor's name and mailing address T-Fix Investments LLC/Cinespace Chicago Film Studios/Alex Pisos 191 N. Wacker Drive Suite 1800 Chicago, IL, 60606	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
		Basis for the claim:	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁹⁵	Nonpriority creditor's name and mailing address TAB Contractors Inc 6600 Amelia Earhart Ct. #B Las Vegas, NV, 89119	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 147,881.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁹⁶	Nonpriority creditor's name and mailing address TCI Event Rentals Inc 3985 East Sunset Rd Suite A Las Vegas, NV, 89120	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 2,150.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ¹⁹⁷	Nonpriority creditor's name and mailing address Traction, LLC 9514 Wild Valley Ave Las Vegas, NV, 89148	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 41,441.68
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁹⁸	Nonpriority creditor's name and mailing address Textile-XPress 5770 South Anderson Street, Los Angeles, CA, 50058	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 18,632.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ¹⁹⁹	Nonpriority creditor's name and mailing address The 5280 Protection Group LLC 3445 First Light Dr. Castle Rock, CO, 80109	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 12,500.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁰⁰	Nonpriority creditor's name and mailing address The Bridge Transfix LLC - Marc Dizon 2554 Lincoln Blvd. #245 Venice, CA, 90291	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁰¹	Nonpriority creditor's name and mailing address The Prism 445 North 10th St Fairview, NJ, 7022	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 35,647.46
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ²⁰²	Nonpriority creditor's name and mailing address The Sherwin Williams Co. 2225 W. Whispering Winds Dr, Phoenix,, AZ, 85085	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 4,754.51
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁰³	Nonpriority creditor's name and mailing address Thierry Ho 245 East 72nd Street Apt. 16B NY, NY, 10021	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ 0.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁰⁴	Nonpriority creditor's name and mailing address Ticketmaster 325 N Maple Dr Beverly Hills, CA, 90210	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 34,341.07
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁰⁵	Nonpriority creditor's name and mailing address Time ETC 511 Avenue of the Americas #4051 New York, NY, 10011	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,100.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁰⁶	Nonpriority creditor's name and mailing address Todd Moyer Designs 6300 Cromwell Ave, Las Vegas,, NV, 89107	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 5,880.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ²⁰⁷	Nonpriority creditor's name and mailing address Tom Malloy Corp. 325 N. Cota St., Corona, CA, 92880	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 23,578.39
3. ²⁰⁸	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁰⁹	Nonpriority creditor's name and mailing address Tony Galuppi 620 Beryl St. Unit 09 Redondo Beach, AL, 90277	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 3,300.00
3. ²¹⁰	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²¹¹	Nonpriority creditor's name and mailing address Transfix SAFE, LLC - Greg Field 901 LiveOak Ridge Road West Lake Hills, TX, 78746	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ 0.00
3. ²¹²	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²¹³	Nonpriority creditor's name and mailing address Trinet 1 Park Place Suite 600 Dublin, CA, 94568-7983	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 5,662.36
3. ²¹⁴	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ²¹²	Nonpriority creditor's name and mailing address United Site Services 118 Flanders Rd Westborough, MA, 1851	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 243,315.32
3. ²¹³	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²¹³	Nonpriority creditor's name and mailing address Unlimited Custom Creations, LLC 76 Spectrum Blvd Las Vegas, NV, 89101	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 6,376.88
3. ²¹⁴	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²¹⁵	Nonpriority creditor's name and mailing address USACO Worldwide Inc 10900 nw 21 st Suite 220 Miami, FL, 33172	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 202.00
3. ²¹⁵	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²¹⁶	Nonpriority creditor's name and mailing address Vegas Propane Inc 4610 Eaker St. North Las Vegas, NV, 89081	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 45,228.42
3. ²¹⁶	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²¹⁶	Nonpriority creditor's name and mailing address Versus Productions LLC 10 East 33rd Street, 5th Floor New York, NY, 10016	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 64,730.00
3. ²¹⁶	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3. ²¹⁷	Nonpriority creditor's name and mailing address VJ Talbot	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,750.00
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____ Last 4 digits of account number _____		
3. ²¹⁸	Nonpriority creditor's name and mailing address WESS P.O. Box 843886 Kansas City, MO, 64184	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 5,815.00
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²¹⁹	Nonpriority creditor's name and mailing address WHITEVOID Köpenicker Chaussee 4 10317 Berlin , MD	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 0.00
		Basis for the claim:	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²²⁰	Nonpriority creditor's name and mailing address WHITEVOID Koepenicker Chaussee 4 Berlin Germany, 10317	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 299,720.10
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²²¹	Nonpriority creditor's name and mailing address Willscot Mobile Mini 4646 E VAN BUREN ST PHOENIX,, AZ, 85008-6927	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 157,230.14
		Basis for the claim: Suppliers or Vendors	
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ²²²	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Wolf Productions, LLC 9873 Mount Oroville Ct Las Vegas, NV, 89178	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,900.00
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____		
	Last 4 digits of account number _____		
3. ²²³	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Wyatt Creative Holdings LLC 405 Millinocket Ct Henderson, NV, 89074	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,250.00
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____		
	Last 4 digits of account number _____		
3. ²²⁴	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Xuza Art Car - Mike Ceragioli 3150 W Wigwam Ave Las Vegas, NV, 89139	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 10,000.00
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____		
	Last 4 digits of account number _____		
3. ²²⁵	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Zachary Coffin 1235 Broadway Alameda, CA, 94501	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 4,060.00
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____		
	Last 4 digits of account number _____		
3. ²²⁶	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
	Zoom 55 Almaden Blvd 6th floor San Jose, CA, 95113	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 659.67
		Basis for the claim: Suppliers or Vendors	
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____		
	Last 4 digits of account number _____		

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1.	Claire Cochran, Esq. 100 Pine Street, Suite 1250, San Francisco, CA, 94111	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Counsel to Heather Gallagher	_____
4.2.	Ryan S. Thomas, Deputy General Counsel, Resorts World Las Vegas 3000 Las Vegas Boulevard South, Las Vegas, NV, 89109	Line _____ <input checked="" type="checkbox"/> Not listed. Explain Counsel to Resorts World Las Veg	_____
4.3.		Line _____ <input type="checkbox"/> Not listed. Explain	_____
4.4.		Line _____ <input type="checkbox"/> Not listed. Explain	_____
41.		Line _____ <input type="checkbox"/> Not listed. Explain	_____
4.5.		Line _____ <input type="checkbox"/> Not listed. Explain	_____
4.6.		Line _____ <input type="checkbox"/> Not listed. Explain	_____
4.7.		Line _____ <input type="checkbox"/> Not listed. Explain	_____
4.8.		Line _____ <input type="checkbox"/> Not listed. Explain	_____
4.9.		Line _____ <input type="checkbox"/> Not listed. Explain	_____
4.10.		Line _____ <input type="checkbox"/> Not listed. Explain	_____
4.11.		Line _____ <input type="checkbox"/> Not listed. Explain	_____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**5. Add the amounts of priority and nonpriority unsecured claims.**

		Total of claim amounts
5a.	Total claims from Part 1	5a. \$ <u>33,245.85</u>
5b.	Total claims from Part 2	5b. + \$ <u>9,192,746.70</u>
5c.	Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. \$ <u>9,225,992.55</u>

Fill in this information to identify the case:

Debtor name Transfix Productions LLC
United States Bankruptcy Court for the: Southern District of New York
Case number (If known): _____ Chapter 7 _____

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
 Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1	See enclosed list of contract and potentially executory contracts See Attached Schedule G
	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract
2.2	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract
2.3	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract
2.4	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract
2.5	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract

Priority & Status	Artwork	Artist	Link to Fully Signed	Link to Draft	Link to Contract Request Form	Term - Duration	Notes
DONE Signed	Shrumen Lumen	FoldHaus, LLC.	Link to Signed			5. Delivery Due Date: December 31, 2022, for delivery of Artwork by Artist for pick up and receipt by TRANSFIX ("Delivery Due Date.") 4. Delivery Due Date: January or February 2023 TBD delivery of Artwork by Artist to location designated by TRANSFIX's ("Delivery Due Date.")	
DONE Signed	Hand of Man	Christian Ristow	Link to Signed			4. Delivery Due Date: January or February 2023 TBD delivery of Artwork by Artist to location designated by TRANSFIX's ("Delivery Due Date.")	
DONE Signed	Capsule	Christian Ristow & Christina Sporrong	Link to Signed			4. Delivery Due Date: January or February 2023 TBD delivery of Artwork by Artist to location designated by TRANSFIX's ("Delivery Due Date.")	
DONE Signed	Thistle & Fluidic	Todd Moyer	Link to Signed	Link to Draft	Link to Contract Request Form	4. Delivery Due Date: March 15, 2023, delivery of Artwork by Artist to location designated by TRANSFIX's ("Delivery Due Date.") The term of the Artwork lease to TRANSFIX shall commence on the Effective Date and run through December 31, 2025 (the "Initial Lease Period"). Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. Any renewal after the first Renewal Lease Period must be by mutual written agreement and may include new or different terms.	
Removed from Exhibition	R-Evolution	Marco Cochrane	Link to Signed				Jeremy Sugerman, Esq. has revised agreement. No response to requests for update. (He was in trial prep / trial for most of Dec. Art Team will reach out directly to Marco.)
DONE Signed	Kukulcan's Portal	Abram Santa Cruz	Link to Signed	Link to Draft	Link to Contract Request Form		
DONE Signed	Electric Dandelions	Abram Santa Cruz	Link to Signed	Link to Draft	Link to EO - Contract Request		
DONE Signed	Autumn Spire	Eric Coolidge	Link to Signed	Link to Draft	Link to Contract Request Form	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional Three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE Signed	Petaled Portal	David Oliver	Link to Signed	Link to Draft	Link to Petal Portal Request	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2023 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Throne	Zachary Coffin	Link to Signed	Link to Draft	Link to Contract Request Form	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX and the Artist shall mutually agree whether to extend the duration via an option to renew for one additional three (3) year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Pyrograph	Earl Stirling	Link to Signed	Link to Draft	Link to Contract Request Form	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	Per Thor, one year only commitment is approved. No obligation for the Artist to keep that rate for any future exhibition, the Artist can renegotiate thereafter.
DONE - Signed	Helianthus Enorme	Alchemy Arts	Link to Signed	Link to Draft	Link to Contract Request	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period (unless otherwise agreed to by the Parties.) In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Orbit	Hayden Harrison	Link to Signed	Link to Draft	Link to Contract Request	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX and the Artist may mutually agree to renew for one additional Three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	

DONE - Signed	Illumina - Joe will make ready 1/31/23	Pablo Vargas & Mayan Warrior Team	Link to Signed	Link to Draft	Link to Contract Request	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Peace Under Pressure	Ken Hacke	Link to Signed		Contract Request Form	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
Done - SIGNED	Untitled (MURMURATION - tbc confirmed by artist)	HOTTEA - Eric Reiger	Link to Signed			The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2026 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional one (1) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Stone 11	Benjamin Langholz	Link to Signed	Link to Draft	Link to Request	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	5 Elements Tea House: Ether	Tyson Ayers, Resonant Art & Sound Cave Project	Link to Signed	Link to Draft	Link to Request	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew (subject to Artist's mutual agreement, not to be unreasonably withheld) for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Helix	Charles Gadeken	Link to Signed	Link to Purchase Draft		5. Delivery Due Date: On or before March 30, 2023 (exact date TBD), delivery of Artwork by Artist to location designated by TRANSFIX ("Delivery Due Date.")	Art Team in communication with Gadeken re: various changes requested by Gadeken. Legal Dept. awaits decisions and status update from Art Team.
DONE - Signed	Honeypot	Anya Zaytseva	Link to Signed			The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2026 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional one year (1_) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE- Signed	Centered	Darrell Ansted	Link to Signed	Link to Draft - Centered	Link to Request	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Trumpet Flowers	Amigo & Amigo	Link to Signed	Link to Draft	Link to Contract Request	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Paradisium	Dave Keane	Link to Signed	Link to Draft		The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	

DONE - Signed	Evolution Field	Matt McConnell	Link to Signed			The term of the Artwork Lease to TRANSFIX shall commence as of the Effective Date through the Six-Month Exhibition period commencing on or about April 21, 2023 through on or about October 31, 2023 (the "Initial Lease Period") for purposes of TRANSFIX'S initial exhibition in Las Vegas, NV. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional six (6) month period(the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Infinity V3 (Tiles of Infinite Space)	Gabriel Pulecio	Link to Signed		Link to Contract Request	The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) year calendar period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork Rental Fee/Compensation shall be increased by five percent (5%) for each Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Sisyphus 2.0	Melanie Armer & Stephen Moore	Link to Signed	Link to Draft		The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall have the option to renew if mutually agreed upon for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	Paraluna	Christopher Schardt	Link to Signed		Link to Contract Request Form	The term of the Artwork lease to TRANSFIX shall commence on the April 15, 2023 or the date of First Exhibition (whichever occurs sooner) for twelve months (i.e. 365 days) (the "Initial Lease Period"). In the event that Artist and TRANSFIX desire to extend the lease period thereafter Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - Signed	HybyCozo - Point of View	COZO Industries LLC	Link to Signed			The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through March 30, 2024 (the "Initial Lease Period"). Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional two (2) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions. After the initial Las Vegas exhibition, The Artists have the authority to change out the art for other of their artworks that are both interactive and lighted. Additional fees will be negotiated if the newly selected artworks are significantly larger or more numerous.	
DONE - Signed	Playmodes - Beyond		Link to Signed			Artist IP - 6 Months from April 21, 2023 Start Date (to October 21, 2023) - See SOW Exhibit.	
DONE - SIGNED	Awaken	Darrell Ansted	Link to Signed	Link to Draft		The term of the Artwork lease to TRANSFIX shall commence on the Effective Date through December 31, 2025 (the "Initial Lease Period") pro-rated for 2023. Upon expiration of the Initial Lease Period, TRANSFIX shall the option to renew for one additional three (3) calendar year period (the "Renewal Lease Period") on the same terms set forth herein, except that the Artwork rental Fee/Compensation shall be increased by five percent (5%) for the Renewal Lease Period. In the event that Artist and TRANSFIX desire to extend the lease period thereafter, Artist and TRANSFIX may attach an Appendix with terms regarding mutually agreed extensions.	
DONE - SIGNED	Entwined Shrubs & Saplings	Charles Gadeken	Link to Signed	Link to Draft	Link to Request		
DONE - SIGNED	NonoTak	Untitled	Link to Signed	Link to Draft			
DONE - SIGNED	AI Data Monolith	Ouchhh	Link to Signed	Link to Draft			
DONE - SIGNED	Big Art - Tunnel -	Paul Magnuson	Link to Signed				
DONE - SIGNED	DRAGON02	LED Pulse	Link to Signed				
SIGNED BY ARTIST	Onion Skin - Oliver Ratzi - pending, but no	Link to Signed	Link to Signed				
DONE - SIGNED	Iregular io	Control No Control	Link to Signed	Link to Signed			
Pending Agmt from Atty (was out via DocuSign) - waiting for insurance info.	Axion	WHITEVoid					
coming up	Cycle Contract - link		LINK TO 1 of 2				
			Link to 2 of 2				
Temp Exhibit for opening weeke	Pulpo Magnifico		https://www.youtube.com/watch?v=GMfzFIERJlg				

Out to Artist & Atty (no engineering)	Medusa Madness	(Sugerman)					
Out to Artist	Pulse	Flaming Lotus Girls (Sugerman)		Link to Draft	Link to Contract Request Form		
Charlie Gadeken							

Fill in this information to identify the case:

Debtor name Transfix Productions LLCUnited States Bankruptcy Court for the: Southern District of New York

Case number (if known): _____

 Check if this is an amended filingOfficial Form 206H**Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, *Schedules D-G*. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	Check all schedules that apply:
Name	Mailing address	Name	
2.1			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.5			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.6			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name	Transfix Productions LLC
United States Bankruptcy Court for the: Southern District of New York	
Case number (If known):	

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year			Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2023</u> MM / DD / YYYY	to	Filing date	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other \$ <u>601,776.95</u>
For prior year:	From <u>01/01/2022</u> MM / DD / YYYY	to	<u>12/31/2022</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other \$ <u>120,397.01</u>
For the year before that:	From <u>01/01/2021</u> MM / DD / YYYY	to	<u>12/31/2021</u> MM / DD / YYYY	<input type="checkbox"/> Operating a business <input type="checkbox"/> Other \$ <u>0.00</u>

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

			Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2023</u> MM / DD / YYYY	to	Filing date	<u>Interest, Checking Acct.</u> \$ <u>100.90</u>
For prior year:	From <u>01/01/2022</u> MM / DD / YYYY	to	<u>12/31/2022</u> MM / DD / YYYY	<u>Interest, Checking Acct.</u> \$ <u>576.92</u>
For the year before that:	From <u>01/01/2021</u> MM / DD / YYYY	to	<u>12/31/2021</u> MM / DD / YYYY	<u>Interest, Checking Acct.</u> \$ <u>55.69</u>

Debtor Transfix Productions LLC _____ Case number (if known) _____
Name _____

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/23 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1. See Attached SOFA Part 2, Question 3 Creditor's name _____		\$ 0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. _____ Creditor's name _____		\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. None other than ordinary course compensation Insider's name _____		\$ _____	
Relationship to debtor			
4.2. _____ Insider's name _____		\$ _____	
Relationship to debtor			

Debtor Transfix Productions LLC
Name _____

Case number (if known) _____

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Description of the property	Date	Value of property
5.1. A Storage on Wheels Inc Creditor's name 5085 Cecile Avenue Las Vegas, NV 89115	Creditor may have taken (w/o Debtor's consent or knowledge) Debtor's property located at Resorts World Casino , incl property subject to other liens and which is subj to other claims. RW may have addl info.	08/2023	\$ 0.00
5.2. Creditor's name			\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Creditor's name			\$ _____

Last 4 digits of account number: XXXX- _____

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. Whitevoid GMBH v. Transfix Productions LLC	Collection	Southern District of New York	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			1:23-cv-05288

7.2.

Case title	Court or agency's name and address	Pending
Case number		<input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Tier	VERIFIED	CATEGORY	Vendor Name	CONTACT NAME	CONTACT PHONE	EMAIL	ADDRESS	DESCRIPTION	Paid To Date	Open Balance	RENTAL DUE	TOTAL
TOTAL OUT												
-	-	BUILDING SUPPLIES	American Earth Arch Building Material						\$2,971.20	\$0.00		
-	-	BUILDING SUPPLIES	SteelMaster Buildings, LLC						\$40,130.00	\$0.00		
-	-	BUILDING SUPPLIES	Harbor Freight Tools						\$2,244.21	\$0.00		
-	-	BUILDING SUPPLIES	Corbin Locks						\$2,921.21	\$0.00		
-	-	BUILDING SUPPLIES	Trans Continental Hardware						\$13,206.40	\$0.00		
-	-	BUILDING SUPPLIES	Trans Continental Hardware INC (TCA)						\$13,206.40	\$0.00		
-	-	BUILDING SUPPLIES	Surplus Exchange Inc						\$13,206.40	\$0.00		
-	-	BUILDING SUPPLIES	Home Depot						\$17,880.50	\$0.00		
-	-	BUILDING SUPPLIES	Surplus Exchange Inc (Surplus)						\$10,438.00	\$0.00		
-	-	BUILDING SUPPLIES	Surplus Exchange Inc (Surplus)	Jeff Barnes	800-866-1312	jeff.barnes@surplusinc.com	2225 W. 10th Street, Phoenix, AZ 85007		\$20,627.70	\$4,754.00		
-	-	BUILDING SUPPLIES	Midwestair Can						\$8,703.70	\$0.00		
-	-	BUILDING SUPPLIES	Hyperbeamhugs LLC						\$1,248.45	\$0.00		
-	-	BUILDING SUPPLIES	Festco						\$1,248.51	\$0.00		
-	-	BUILDING SUPPLIES	Alpine Rigging (PRC)						\$1,500.00	\$0.00		
-	-	BUILDING SUPPLIES	The Metal Connection Inc (Steel Tube Roller Brake)						\$1,500.00	\$0.00		
-	-	BUILDING SUPPLIES	SEA Site (Contractor Connection)						\$13,713.81	\$0.00		
-	-	BUILDING SUPPLIES	SEA INC	Paid By Blaster					\$10,384.30	\$0.00		
-	-	BUILDING SUPPLIES	CDI Construction (Funding Material)						\$8,782.00	\$0.00		
-	-	BUILDING SUPPLIES	Gordon & Grop (Building Supplies)						\$6,118.36	\$0.00		
-	-	BUILDING SUPPLIES	FERGUSON INT	Paid By Blaster					\$6,118.26	\$0.00		
-	-	BUILDING SUPPLIES	Surplus Exchange Inc (Surplus)						\$1,000.00	\$0.00		
-	-	BURNING MAN Supplies	HEA						\$1,000.00	\$0.00		
-	-	BURNING MAN Supplies	Camp Chef						\$1,000.47	\$0.00		
-	-	BURNING MAN Supplies	America Disposables Goods						\$13,783.00	\$0.00		
-	-	BURNING MAN Supplies	Tables & Chairs						\$1,000.00	\$0.00		
-	-	BURNING MAN Supplies	Costco						\$1,000.00	\$0.00		
-	-	BURNING MAN Supplies	Wayfair						\$1,000.00	\$0.00		
-	-	BURNING MAN Supplies	Amazon (Amazon 2-4-9)						\$1,000.00	\$0.00		
-	-	BURNING MAN Supplies	Elder Logistics Inc						\$1,000.00	\$0.00		
-	-	BURNING MAN Supplies	Overstock						\$1,000.00	\$0.00		
-	-	BURNING MAN Supplies	Amazon (Amazon)						\$1,000.00	\$0.00		
-	-	BURNING MAN Supplies	Camper Supplies						\$1,000.00	\$0.00		
-	-	BURNING MAN Supplies	SSS						\$1,000.00	\$0.00		
-	-	BURNING MAN Supplies							\$1,000.00	\$0.00		
-	-	BURNING MAN	Reno Moving Company						\$1,000.00	\$0.00		
-	-	BURNING MAN	The Box Store						\$1,000.00	\$0.00		
-	-	BURNING MAN	Bravo Gas & Towing						\$1,000.00	\$0.00		
-	-	BURNING MAN	Habitat for Humanity Auburn Chicago						\$1,000.00	\$0.00		
-	-	BURNING MAN	Amazon (Amazon)						\$1,000.00	\$0.00		
-	-	BURNING MAN	Juniper Clothing Exchange						\$1,000.00	\$0.00		
-	-	BURNING MAN	GSB						\$1,000.00	\$0.00		
-	-	BURNING MAN	Traveling Dutch						\$1,000.00	\$0.00		
-	-	BURNING MAN	Collecting Warehouse						\$1,000.00	\$0.00		
-	-	BURNING MAN	Holiday Seal						\$1,000.00	\$0.00		
-	-	BURNING MAN	Home Goods						\$1,000.00	\$0.00		
-	-	BURNING MAN	Trish & Vandella						\$1,000.00	\$0.00		
-	-	BURNING MAN	Levi's (Levi's)						\$1,000.00	\$0.00		
-	-	BURNING MAN	UPS						\$1,000.00	\$0.00		
-	-	BURNING MAN	Public Storage						\$1,000.00	\$0.00		
-	-	BURNING MAN	Travelers (My Coach China)						\$1,000.00	\$0.00		
-	-	BURNING MAN	Orbitz America						\$1,000.00	\$0.00		
-	-	BURNING MAN	Amazon (Amazon)						\$1,000.00	\$0.00		
-	-	BURNING MAN	WECC						\$1,000.00	\$0.00		
-	-	BURNING MAN	Gothic Renaissance						\$1,000.00	\$0.00		
-	-	BURNING MAN	Oneida (Oneida)						\$1,000.00	\$0.00		
-	-	BURNING MAN	Wal-Mart						\$1,000.00	\$0.00		
-	-	BURNING MAN	Normal Texts						\$1,000.00	\$0.00		
-	-	BURNING MAN	Carhartt						\$1,000.00	\$0.00		
-	-	BURNING MAN	Nate Kenney						\$1,000.00	\$0.00		
-	-	BURNING MAN	Leading Hangers						\$1,000.00	\$0.00		
-	-	BURNING MAN	Headline Signs						\$1,000.00	\$0.00		
-	-	BURNING MAN	Burnin Man						\$1,000.00	\$0.00		
-	-	BURNING MAN	Grand Santa						\$1,000.00	\$0.00		
-	-	BURNING MAN	Providence Hotel Reno						\$1,000.00	\$0.00		
-	-	BURNING MAN	U-Haul						\$1,000.00	\$0.00		
-	-	BURNING MAN	Markmark LLC (Donald Catley)						\$1,000.00	\$0.00		
-	-	BURNING MAN							\$1,000.00	\$0.00		
-	-	FURNITURE & DECOR	Air Consulting	Ralph Winkler	702-767-0000	rwinkler@airconsulting.com	8002 Morning Glory Road, Herndon, VA 20170		\$0.00	\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project (Entertainment Project)	David Argamas	541-236-0144	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services (EPS)	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	Doug Simon							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
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-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
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-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
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-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		
-	-	FURNITURE & DECOR	Entertainment Project Services	David Argamas	704-452-0972	dmargamas@entertainment-project.com	8002 Morning Glory Road Herndon, VA 20170			\$1,500.00		
-	-	FURNITURE & DECOR	True Grid Partner Hosting Inc (True Grid)							\$1,500.00		

Tier	VERIFIED	CATEGORY	Vendor Name	CONTACT NAME	CONTACT PHONE	EMAIL	ADDRESS	DESCRIPTION	Paid To Date	Open Balance	BENTAL DATE	TOTAL
-		INDEPENDENT CONTRACTOR	Cynthia Nelson	Dallas Serrato		sales@quarrel.net	1888 NE 50th Ave, Portland, OR 97203	Reimbursement	\$2,500.00	\$1,800.00		
1	YES	INDEPENDENT CONTRACTOR	Darren Burdett		702-339-3132	Info@darrenburdett.com			\$1,000.00			
-		INDEPENDENT CONTRACTOR	Daniel Hegel					Social Media Manager	\$21,454.37			
-		INDEPENDENT CONTRACTOR	Daniel Kline					Graphic Design	\$2,000.00			
-		INDEPENDENT CONTRACTOR	Daniel Cragg					Graphic Design	\$8,750.00	\$0.00		
-		INDEPENDENT CONTRACTOR	David Oliver					Graphic Design	\$8,750.00			
-		INDEPENDENT CONTRACTOR	Dawn Smith					Graphic Design	\$8,750.00			
-		INDEPENDENT CONTRACTOR	Dawn Smart					Graphic Design	\$8,750.00			
-		INDEPENDENT CONTRACTOR	Denis Bostickakic					Graphic Design	\$8,750.00			
-		INDEPENDENT CONTRACTOR	Derek Clegg					Graphic Design	\$8,750.00			
-		INDEPENDENT CONTRACTOR	Dovita West					Graphic Design	\$8,750.00			
-		INDEPENDENT CONTRACTOR	Earl Seling					Graphic Design	\$8,750.00			
1	YES	INDEPENDENT CONTRACTOR C (Sole)	Ernesto Card	SLB 749-8811	westdrive.com		7962 Concourse Drive Las Vegas, NV 89129	TECH TEAM	\$1,000.00	\$1,245.83		
-		INDEPENDENT CONTRACTOR	Edward Cris						\$1,000.00			
-		INDEPENDENT CONTRACTOR	Elizabeth Dulaney	Michael Krebsbaum	702-339-3132	Info@quarrelmedia.com	8348 Biscayne Bay, Miami, FL 33133	PR	\$20,648.20	\$0.00		
1	YES	INDEPENDENT CONTRACTOR	Elizabeth Dulaney					PR Manager	\$20,648.20	\$15,000.00		
-		INDEPENDENT CONTRACTOR	Elizabeth Dulaney	Elizabeth "Lulu" Dulaney	510-450-8538	Info@lulu8538.com	850 Fremont St Ste 11225	PR Manager	\$20,648.20	\$15,000.00		
-		INDEPENDENT CONTRACTOR	Emily Reeder		404-440-3000	Info@bringupmyproject.com	2001 Peachtree Rd NE 12th Street, Atlanta, GA 30309	Graphic Design	\$554.40	\$0.00		
-		INDEPENDENT CONTRACTOR	Everett					Graphic Design	\$554.40			
1	YES	INDEPENDENT CONTRACTOR	Ezra Ingard	Thao Young	410-440-3000	Info@bringupmyproject.com	120 Valley Street San Francisco CA 94120	ART	\$120,000.00	\$12,500.00		
-		INDEPENDENT CONTRACTOR	Ezra Ingard					ART	\$120,000.00			
-		INDEPENDENT CONTRACTOR	Heather Gallegos					CDP	\$108,134.40	\$0.00		
-		INDEPENDENT CONTRACTOR	Jada Phillips					CDP	\$108,134.40			
-		INDEPENDENT CONTRACTOR	Jada Phillips					CDP	\$108,134.40			
1	YES	INDEPENDENT CONTRACTOR	Jerry Lee Gifford	Jerry Lee Gifford	404-314-4292	rig@t1.com	144 Concord Drive, Smyrna Georgia 30082	SITE	\$234,134.40	\$2,000.00		
-		INDEPENDENT CONTRACTOR	Jess Loyd Paul					Site	\$234,134.40			
-		INDEPENDENT CONTRACTOR	Jess Loyd Paul					Retail	\$10,201.54			
-		INDEPENDENT CONTRACTOR	Jess Loyd Paul					Admin	\$10,201.54			
1	YES	INDEPENDENT CONTRACTOR	Justine Anne Blawieff	Laura Anne Etchekar	770-230-2547	westdrive@westdrive.com	1801 S Calvert Ave, Unit 1408 Chicago, IL 60601	FRONT	\$17,400.00	\$18,438.23		
-		INDEPENDENT CONTRACTOR	Justine Anne Blawieff					Front	\$17,400.00			
-		INDEPENDENT CONTRACTOR	Kelley June Hartung					Customer	\$21,000.00			
-		INDEPENDENT CONTRACTOR	Kimberly Meyer					Creative	\$10,000.00	\$0.00		
-		INDEPENDENT CONTRACTOR	Leah Ladd					Graphic Design	\$10,000.00	\$0.00		
-		INDEPENDENT CONTRACTOR	Leanne Wray					Graphic Design	\$10,000.00	\$0.00		
1	YES	INDEPENDENT CONTRACTOR	Lorraine L. Wenderoth	Lorraine L. Wenderoth	410-748-0314	Info@lhwenderoth@gmail.com	208 Morning Sun Ave 300 Valley CA 94081	Graphic Design	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Lorraine L. Wenderoth					Graphic Design	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Lisa Wenzel	Lisa Wenzel	3105-874-0640	Info@missionairgroup.com	180 County Road 251 Round, TX 76062	Graphic Design	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Lisa Wenzel					Graphic Design	\$10,000.00			
-		INDEPENDENT CONTRACTOR	Malissa Carter		816-851-5416	Info@westdrive.com	12000 Today Court, Las Vegas, NV 89128	Photographer	\$10,000.00	\$1,000.00		
-		INDEPENDENT CONTRACTOR	Malissa Lee		816-755-0365	westdrive@westdrive.com	12000 Today Court, Las Vegas, NV 89128	ART TEAM	\$11,792.71	\$0.00		
1	YES	INDEPENDENT CONTRACTOR	Mark Womack	Nicole Womack	917-544-1223	john@photonapp.com	18254 Hayes Street, San Francisco, CA 94127	Photographer	\$11,792.71	\$0.00		
-		INDEPENDENT CONTRACTOR	Mark Womack	Nicole Womack	917-544-1223	john@photonapp.com	18254 Hayes Street, San Francisco, CA 94127	Photographer	\$11,792.71			
1	YES	INDEPENDENT CONTRACTOR	Matthew Womack	Nicole Womack	917-544-1223	john@photonapp.com	18254 Hayes Street, San Francisco, CA 94127	Photographer	\$11,792.71			
-		INDEPENDENT CONTRACTOR	Matthew Womack	Nicole Womack	917-544-1223	john@photonapp.com	18254 Hayes Street, San Francisco, CA 94127	Photographer	\$11,792.71			
1	YES	INDEPENDENT CONTRACTOR	Michael Hart	Michael Hart	816-851-5416	Info@westdrive.com	12000 Today Court, Las Vegas, NV 89128	Photographer	\$11,792.71	\$0.00		
-		INDEPENDENT CONTRACTOR	Michael Hart	Michael Hart	816-851-5416	Info@westdrive.com	12000 Today Court, Las Vegas, NV 89128	Photographer	\$11,792.71			
1	YES	INDEPENDENT CONTRACTOR	Michelle Lee	Michelle Lee	816-755-0365	westdrive@westdrive.com	12000 Today Court, Las Vegas, NV 89128	Business Services - ADMIN	\$10,000.00	\$12,270.75		
-		INDEPENDENT CONTRACTOR	Michelle Lee	Michelle Lee	816-755-0365	westdrive@westdrive.com	12000 Today Court, Las Vegas, NV 89128	Business Services - ADMIN	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Nicholas Womack	Nicole Womack	917-544-1223	john@photonapp.com	208 N Venice Blvd, Apt. 50 Venice, CA 90295	Graphic Design	\$11,792.71	\$7,500.00		
-		INDEPENDENT CONTRACTOR	Nicholas Womack	Nicole Womack	917-544-1223	john@photonapp.com	208 N Venice Blvd, Apt. 50 Venice, CA 90295	Graphic Design	\$11,792.71			
1	YES	INDEPENDENT CONTRACTOR	Paul Coffey	Paul Coffey	702-230-2547	Info@westdrive.com	12000 Today Court, Las Vegas, NV 89128	Photographer	\$11,792.71	\$0.00		
-		INDEPENDENT CONTRACTOR	Paul Coffey	Paul Coffey	702-230-2547	Info@westdrive.com	12000 Today Court, Las Vegas, NV 89128	Photographer	\$11,792.71			
1	YES	INDEPENDENT CONTRACTOR	Ronald Kunkel	Ronald Kunkel	714-260-7088	ronn@kunkel.com	465 North 20th St., Sacramento, CA 95813	CDP	\$18,745.46	\$15,847.46		
-		INDEPENDENT CONTRACTOR	Ronald Kunkel	Ronald Kunkel	714-260-7088	ronn@kunkel.com	465 North 20th St., Sacramento, CA 95813	CDP	\$18,745.46			
1	YES	INDEPENDENT CONTRACTOR	Sammylynne Hartman	Sammylynne Hartman	310-463-4211	smw@photovisionphoto.com	1201 Broadway, 10th Fl, New York, NY 10001	Photographer	\$44,000.00	\$44,000.00		
-		INDEPENDENT CONTRACTOR	Sammylynne Hartman	Sammylynne Hartman	310-463-4211	smw@photovisionphoto.com	1201 Broadway, 10th Fl, New York, NY 10001	Photographer	\$44,000.00			
1	YES	INDEPENDENT CONTRACTOR	Sang ALC	Sang ALC	310-463-4211	smw@photovisionphoto.com	1201 Broadway, 10th Fl, New York, NY 10001	Graphic Design	\$41,200.00	\$0.00		
-		INDEPENDENT CONTRACTOR	Sang ALC	Sang ALC	310-463-4211	smw@photovisionphoto.com	1201 Broadway, 10th Fl, New York, NY 10001	Graphic Design	\$41,200.00			
1	YES	INDEPENDENT CONTRACTOR	Stephanie Smith	Stephanie Smith	710-230-7088	smithers@pmg.com	2524 East Long Beach CA 90006	CDP	\$10,000.00	\$0.00		
-		INDEPENDENT CONTRACTOR	Stephanie Smith	Stephanie Smith	710-230-7088	smithers@pmg.com	2524 East Long Beach CA 90006	CDP	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Theresa Lutz	Theresa Lutz	702-230-2547	Info@westdrive.com	12000 Today Court, Las Vegas, NV 89128	ART TEAM	\$106,840.44	\$0.00		
-		INDEPENDENT CONTRACTOR	Theresa Lutz	Theresa Lutz	702-230-2547	Info@westdrive.com	12000 Today Court, Las Vegas, NV 89128	ART TEAM	\$106,840.44			
1	YES	INDEPENDENT CONTRACTOR	Anthony Gajek	Anthony Gajek	240-254-0558	Info@photopix.com	420 Bonaire Ln, Unit 200 Redondo Beach, CA 90272	Graphic Design	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Anthony Gajek	Anthony Gajek	240-254-0558	Info@photopix.com	420 Bonaire Ln, Unit 200 Redondo Beach, CA 90272	Graphic Design	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Vt Sales	Vt Sales	503-269-0200	Info@vtsales.com	1000	VI Art With Me	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Vt Sales	Vt Sales	503-269-0200	Info@vtsales.com	1000	VI Art With Me	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	West Coast Holdings LLC	Freddie Bryant	406-245-0004	Info@westcoastholdingsllc.com	405 McAllister Ct Henderson, NV 89074 US	Graphic Design	\$104,266.84	\$15,841.04		
-		INDEPENDENT CONTRACTOR	West Coast Holdings LLC	Freddie Bryant	406-245-0004	Info@westcoastholdingsllc.com	405 McAllister Ct Henderson, NV 89074 US	Graphic Design	\$104,266.84			
1	YES	INDEPENDENT CONTRACTOR	Erica Berndsen	Erica Berndsen	702-440-4242	rechts@westernrechts.com	2445 North Bellanca Las Vegas, NV 89115	Attended	\$47,404.00	\$14,287.04		
-		INDEPENDENT CONTRACTOR	Erica Berndsen	Erica Berndsen	702-440-4242	rechts@westernrechts.com	2445 North Bellanca Las Vegas, NV 89115	Attended	\$47,404.00			
1	YES	INDEPENDENT CONTRACTOR	John S. S. S.	John S. S. S.	406-245-0004	Info@westcoastholdingsllc.com	405 McAllister Ct Henderson, NV 89074	Attended	\$17,328.36	\$0.00		
-		INDEPENDENT CONTRACTOR	John S. S. S.	John S. S. S.	406-245-0004	Info@westcoastholdingsllc.com	405 McAllister Ct Henderson, NV 89074	Attended	\$17,328.36			
1	YES	INDEPENDENT CONTRACTOR	Marketing Agencies	Curtis Berndsen	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Marketing Agencies	Curtis Berndsen	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00			
1	YES	INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernrechts.com	1000	Erica Berndsen	\$10,000.00	\$10,000.00		
-		INDEPENDENT CONTRACTOR	Marketing Agencies	Leanne Etchekar	970-274-0004	Info@westernre						

Tier	VERIFIED	CATEGORY	Vendor Name	CONTACT NAME	CONTACT PHONE	EMAIL	ADDRESS	DESCRIPTION	Paid To Date	Open Balance	BENTAL DUE	TOTAL DUE
-	-	TA&M/MSIC	CVG						\$2.00			
-	-	TA&M/MSIC	John Cargos						\$4.23	\$0.00		
-	-	TA&M/MSIC	Newslink						\$4.29	\$0.00		
-	-	TA&M/MSIC	Prime Video						\$4.74	\$0.00		
-	-	TA&M/MSIC	Gold Grill						\$4.75	\$0.00		
-	-	TA&M/MSIC	Skyline News and Gifts						\$4.99	\$0.00		
-	-	TA&M/MSIC	EV Charging Stations						\$4.99	\$0.00		
-	-	TA&M/MSIC	24hr Bar						\$5.00	\$0.00		
-	-	TA&M/MSIC	Grub & Go						\$5.12	\$0.00		
-	-	TA&M/MSIC	Tony's Pizza						\$5.24	\$0.00		
-	-	TA&M/MSIC	Country Mart Downtown						\$5.25	\$0.00		
-	-	TA&M/MSIC	Cognos Restaurant & Bar						\$5.89	\$0.00		
-	-	TA&M/MSIC	City of Santa Monica						\$5.95	\$0.00		
-	-	TA&M/MSIC	Elke's Kitchen						\$5.99	\$0.00		
-	-	TA&M/MSIC	Steve's Snapper Dogs						\$5.99	\$0.00		
-	-	TA&M/MSIC	Project 1000						\$5.99	\$0.00		
-	-	TA&M/MSIC	NYC COST KARATE						\$50.75	\$0.00		
-	-	TA&M/MSIC	La Perla						\$51.00	\$0.00		
-	-	TA&M/MSIC	Carry On Coffee Co.						\$51.00	\$0.00		
-	-	TA&M/MSIC	Quick Wash						\$52.00	\$0.00		
-	-	TA&M/MSIC	Timber Ridge						\$52.11	\$0.00		
-	-	TA&M/MSIC	Thru Coffee						\$52.20	\$0.00		
-	-	TA&M/MSIC	Junior's Restaurant						\$52.42	\$0.00		
-	-	TA&M/MSIC	BUSINESS INSIDER						\$52.96	\$0.00		
-	-	TA&M/MSIC	CB						\$53.00	\$0.00		
-	-	TA&M/MSIC	Partner Coffee West Village						\$53.14	\$0.00		
-	-	TA&M/MSIC	SLC Airport						\$53.39	\$0.00		
-	-	TA&M/MSIC	Wingstop Duck						\$53.97	\$0.00		
-	-	TA&M/MSIC	Vane						\$54.00	\$0.00		
-	-	TA&M/MSIC	LEAD TELL						\$54.43	\$0.00		
-	-	TA&M/MSIC	IN N OUT Burger						\$54.42	\$0.00		
-	-	TA&M/MSIC	Pudding						\$54.49	\$0.00		
-	-	TA&M/MSIC	The Great American Bagel						\$54.49	\$0.00		
-	-	TA&M/MSIC	Shine & Seal Car Wash						\$54.60	\$0.00		
-	-	TA&M/MSIC	Sierra Car Wash						\$54.60	\$0.00		
-	-	TA&M/MSIC	Central Utility Bar						\$54.82	\$0.00		
-	-	TA&M/MSIC	Chill's						\$54.45	\$0.00		
-	-	TA&M/MSIC	Freehold						\$54.57	\$0.00		
-	-	TA&M/MSIC	Long's Gas						\$54.70	\$0.00		
-	-	TA&M/MSIC	G2S Right Market Mkt						\$57.41	\$0.00		
-	-	TA&M/MSIC	Fresh Attractions						\$58.39	\$0.00		
-	-	TA&M/MSIC	Cafe						\$58.68	\$0.00		
-	-	TA&M/MSIC	Sprouts Farmers						\$58.99	\$0.00		
-	-	TA&M/MSIC	LolliPops						\$59.44	\$0.00		
-	-	TA&M/MSIC	Local Flavor Tequilaria						\$59.51	\$0.00		
-	-	TA&M/MSIC	Food Court						\$59.75	\$0.00		
-	-	TA&M/MSIC	Wingstop						\$59.80	\$0.00		
-	-	TA&M/MSIC	Starlet Nails						\$59.95	\$0.00		
-	-	TA&M/MSIC	Satellite Art Show						\$60.00	\$0.00		
-	-	TA&M/MSIC	The Honeywell Organic						\$60.20	\$0.00		
-	-	TA&M/MSIC	Christina 27						\$61.15	\$0.00		
-	-	TA&M/MSIC	Chat GPT						\$61.48	\$0.00		
-	-	TA&M/MSIC	EDUCATION						\$61.83	\$0.00		
-	-	TA&M/MSIC	Jobe's Cafe						\$62.05	\$0.00		
-	-	TA&M/MSIC	Impulse						\$62.79	\$0.00		
-	-	TA&M/MSIC	Gender Art						\$63.00	\$0.00		
-	-	TA&M/MSIC	BerryGuy						\$63.08	\$0.00		
-	-	TA&M/MSIC	TLC Present						\$63.13	\$0.00		
-	-	TA&M/MSIC	TV, NYC						\$64.75	\$0.00		
-	-	TA&M/MSIC	LAH						\$64.77	\$0.00		
-	-	TA&M/MSIC	SHRECKER DENT						\$64.82	\$0.00		
-	-	TA&M/MSIC	Frosties Grill						\$64.82	\$0.00		
-	-	TA&M/MSIC	Traveler Grill						\$64.96	\$0.00		
-	-	TA&M/MSIC	House of 77						\$65.00	\$0.00		
-	-	TA&M/MSIC	Labor Law Center						\$67.35	\$0.00		
-	-	TA&M/MSIC	Abaco Coffee						\$67.41	\$0.00		
-	-	TA&M/MSIC	LAH 2023						\$68.31	\$0.00		
-	-	TA&M/MSIC	Lucy's Vietnamese Kitchen						\$68.41	\$0.00		
-	-	TA&M/MSIC	Albion						\$68.46	\$0.00		
-	-	TA&M/MSIC	ARTSCHOOL NYC						\$68.60	\$0.00		
-	-	TA&M/MSIC	Gulfish Sushi Bar						\$69.74	\$0.00		
-	-	TA&M/MSIC	Park Hawk						\$70.00	\$0.00		
-	-	TA&M/MSIC	Endless Street Market						\$70.00	\$0.00		
-	-	TA&M/MSIC	Ortodox						\$70.80	\$0.00		
-	-	TA&M/MSIC	Ortodox Square Chocolate Shop						\$71.00	\$0.00		
-	-	TA&M/MSIC	The Beverly Bay Shop						\$71.37	\$0.00		
-	-	TA&M/MSIC	Portofino's Hot Dogs						\$71.41	\$0.00		
-	-	TA&M/MSIC	DR. B						\$71.50	\$0.00		
-	-	TA&M/MSIC	Beechie's						\$71.59	\$0.00		
-	-	TA&M/MSIC	Pat's						\$71.66	\$0.00		
-	-	TA&M/MSIC	Pat's Famous Onion Rings						\$71.80	\$0.00		
-	-	TA&M/MSIC	Pat's Famous Onion Rings						\$71.80	\$0.00		
-	-	TA&M/MSIC	Alpha Graphics						\$71.99	\$0.00		
-	-	TA&M/MSIC	Chirping Chicken						\$71.99	\$0.00		
-	-	TA&M/MSIC	Tail's						\$72.00	\$0.00		
-	-	TA&M/MSIC	Block & Mort V						\$74.10	\$0.00		
-	-	TA&M/MSIC	Antonella's Patisserie						\$74.42	\$0.00		
-	-	TA&M/MSIC	Cracker Park						\$74.50	\$0.00		
-	-	TA&M/MSIC	Tower Suite Cafe						\$74.50	\$0.00		
-	-	TA&M/MSIC	Cafe 24						\$74.50	\$0.00		
-	-	TA&M/MSIC	Austophile						\$74.76	\$0.00		
-	-	TA&M/MSIC	The Bread						\$74.80	\$0.00		
-	-	TA&M/MSIC	Pat's Famous Onion Rings						\$74.80	\$0.00		
-	-	TA&M/MSIC	La Times						\$77.08	\$0.00		
-	-	TA&M/MSIC	SEA Cuisine Foodtruck						\$77.38	\$0.00		
-	-	TA&M/MSIC	Cosplay						\$77.80	\$0.00		
-	-	TA&M/MSIC	Escape Lounges						\$77.89	\$0.00		
-	-	TA&M/MSIC	Bistro Terms 1						\$78.17	\$0.00		
-	-	TA&M/MSIC	San Francisco Airport (SFO) Departures						\$78.25	\$0.00		
-	-	TA&M/MSIC	WING						\$78.50	\$0.00		
-	-	TA&M/MSIC	Psychodeli						\$84.65	\$0.00		
-	-	TA&M/MSIC	Spring Eats Sweet Shop						\$84.80	\$0.00		
-	-	TA&M/MSIC	Event Create Pro						\$84.80	\$0.00		
-	-	TA&M/MSIC	Wonder Store						\$84.80	\$0.00		
-	-	TA&M/MSIC	Indie						\$84.80	\$0.00		
-	-	TA&M/MSIC	San Francisco Tax						\$85.15	\$0.00		
-	-	TA&M/MSIC	Sound Park Corp						\$85.50	\$0.00		
-	-	TA&M/MSIC	Chicago Indepenents						\$85.60	\$0.00		
-	-	TA&M/MSIC	Hilton						\$85.59	\$0.00		
-	-	TA&M/MSIC	CMT						\$85.80	\$0.00		
-	-	TA&M/MSIC	Cookin's Mexican Restaurant						\$85.80	\$0.00		
-	-	TA&M/MSIC	Cafe 24						\$87.71	\$0.00		
-	-	TA&M/MSIC	Tomato's						\$88.35	\$0.00		
-	-	TA&M/MSIC	Amelia's						\$88.48	\$0.00		
-	-	TA&M/MSIC	Virgin Villy Cab						\$89.21	\$0.00		
-	-	TA&M/MSIC	VR3D Restaurant						\$89.43	\$0.00		
-	-	TA&M/MSIC	VR3D VR Bar						\$89.79	\$0.00		
-	-	TA&M/MSIC	The Roaster Cafe						\$84.86	\$0.00		
-	-	TA&M/MSIC	Wing Wing Tea						\$84.86	\$0.00		
-	-	TA&M/MSIC	PGA T2						\$84.86	\$0.00		
-	-	TA&M/MSIC	Concorde						\$84.86	\$0.00		
-	-	TA&M/MSIC	Indie						\$84.86	\$0.00		
-	-	TA&M/MSIC	GOOGAHR						\$84.95	\$0.00		
-	-	TA&M/MSIC	Agave & Bar						\$84.86	\$0.00		
-	-	TA&M/MSIC	Concordia Wilson						\$84.86	\$0.00		
-	-	TA&M/MSIC	Willemoes						\$87.01	\$0.00		
-	-	TA&M/MSIC	The Cracked Egg						\$88.01	\$0.00		
-	-	TA&M/MSIC	VR3D VR Bar						\$88.01	\$0.00		
-	-	TA&M/MSIC	Taxi Miami						\$88.48	\$0.00		
-	-	TA&M/MSIC	Gothic Hotel						\$70.64	\$0.00		
-	-	TA&M/MSIC	Levi's						\$88.48	\$0.00		
-	-											

Tier	VERIFIED	CATEGORY	Vendor Name	CONTACT NAME	CONTACT PHONE	EMAIL	ADDRESS	DESCRIPTION	Paid To Date	Open Balance	RENTAL DUE	TOTAL DUE
-	-	TA&MISC	State of Nevada						\$12.30	\$0.00		
-	-	TA&MISC	Wells Fargo						\$92.47	\$0.00		
-	-	TA&MISC	2nd Street Cafe Express						\$92.47	\$0.00		
-	-	TA&MISC	Gladiators Long Beach						\$95.00	\$0.00		
-	-	TA&MISC	Health Tax						\$98.26	\$0.00		
-	-	TA&MISC	Flutter						\$98.13	\$0.00		
-	-	TA&MISC	Haverton 5						\$100.00	\$0.00		
-	-	TA&MISC	Impala Limousine						\$100.00	\$0.00		
-	-	TA&MISC	Wine-N-Gay						\$100.00	\$0.00		
-	-	TA&MISC	Leaves Miami Beach Retail						\$100.00	\$0.00		
-	-	TA&MISC	Long Beach Limousine						\$100.00	\$0.00		
-	-	TA&MISC	Match Asian Bistro						\$104.90	\$0.00		
-	-	TA&MISC	Etha						\$105.59	\$0.00		
-	-	TA&MISC	Great Art Atelier						\$106.68	\$0.00		
-	-	TA&MISC	Nason Store						\$109.45	\$0.00		
-	-	TA&MISC	Resin Parking						\$109.80	\$0.00		
-	-	TA&MISC	Lions						\$109.95	\$0.00		
-	-	TA&MISC	Buddha Asian Rent						\$110.27	\$0.00		
-	-	TA&MISC	Plaza						\$110.40	\$0.00		
-	-	TA&MISC	Arco						\$111.54	\$0.00		
-	-	TA&MISC	Park						\$111.90	\$0.00		
-	-	TA&MISC	Global (DHL)						\$112.00	\$0.00		
-	-	TA&MISC	Famous Foot						\$114.58	\$0.00		
-	-	TA&MISC	Zingerman						\$117.39	\$0.00		
-	-	TA&MISC	Le Jardinier South Beach						\$118.38	\$0.00		
-	-	TA&MISC	The Emely Hotel						\$119.23	\$0.00		
-	-	TA&MISC	Park 360						\$120.46	\$0.00		
-	-	TA&MISC	New York Inter-Group						\$120.50	\$0.00		
-	-	TA&MISC	Henderson Taxi						\$121.76	\$0.00		
-	-	TA&MISC	La Grande Orange Cafe						\$122.42	\$0.00		
-	-	TA&MISC	Newsweek						\$122.88	\$0.00		
-	-	TA&MISC	Exxon						\$123.86	\$0.00		
-	-	TA&MISC	Miller Social						\$124.20	\$0.00		
-	-	TA&MISC	Edwards US						\$124.85	\$0.00		
-	-	TA&MISC	Dollar Car Rental						\$127.76	\$0.00		
-	-	TA&MISC	Tan						\$128.20	\$0.00		
-	-	TA&MISC	Whitethorn Blue Cab						\$130.41	\$0.00		
-	-	TA&MISC	Walgreens						\$131.17	\$0.00		
-	-	TA&MISC	Shoebox						\$131.21	\$0.00		
-	-	TA&MISC	The Old Clare House						\$135.68	\$0.00		
-	-	TA&MISC	Best Western						\$138.48	\$0.00		
-	-	TA&MISC	Allegro Aurora Astoria						\$139.00	\$0.00		
-	-	TA&MISC	Dunkin'						\$141.59	\$0.00		
-	-	TA&MISC	Wine-Dose						\$144.01	\$0.00		
-	-	TA&MISC	Uchi						\$144.66	\$0.00		
-	-	TA&MISC	Sal Agra						\$149.86	\$0.00		
-	-	TA&MISC	Grill 42						\$151.01	\$0.00		
-	-	TA&MISC	Market Country Store						\$151.06	\$0.00		
-	-	TA&MISC	Travel Town						\$151.50	\$0.00		
-	-	TA&MISC	Drury Inn						\$151.50	\$0.00		
-	-	TA&MISC	Agave Bar & Grill						\$151.70	\$0.00		
-	-	TA&MISC	Artist Diner						\$151.70	\$0.00		
-	-	TA&MISC	Goldberg's						\$152.00	\$0.00		
-	-	TA&MISC	Taxi 1						\$158.18	\$0.00		
-	-	TA&MISC	Cafe Tia Conchita						\$160.30	\$0.00		
-	-	TA&MISC	Angie Mexican Grill						\$160.30	\$0.00		
-	-	TA&MISC	Shell						\$161.47	\$0.00		
-	-	TA&MISC	MOA Organic Market						\$161.51	\$0.00		
-	-	TA&MISC	Woolen Needs						\$161.89	\$0.00		
-	-	TA&MISC	Parkside Gourmet						\$162.38	\$0.00		
-	-	TA&MISC	DDF Parking						\$164.40	\$0.00		
-	-	TA&MISC	Zabar						\$171.75	\$0.00		
-	-	TA&MISC	Costa Coffeehouse						\$172.00	\$0.00		
-	-	TA&MISC	Whole Foods						\$172.77	\$0.00		
-	-	TA&MISC	ChopSpot						\$173.38	\$0.00		
-	-	TA&MISC	Darko's						\$174.00	\$0.00		
-	-	TA&MISC	Zahr Mobile Mechanics						\$184.51	\$0.00		
-	-	TA&MISC	Wally's						\$187.43	\$0.00		
-	-	TA&MISC	Uchi						\$187.50	\$0.00		
-	-	TA&MISC	Catch NYC						\$421.07	\$0.00		
-	-	TA&MISC	Sentia						\$422.21	\$0.00		
-	-	TA&MISC	Shigoku						\$423.37	\$0.00		
-	-	TA&MISC	Big & Spots						\$458.87	\$0.00		
-	-	TA&MISC	Tortilla						\$461.48	\$0.00		
-	-	TA&MISC	Verizon Wireless						\$461.61	\$0.00		
-	-	TA&MISC	Freddy Tapa Kitchen & Bar						\$464.16	\$0.00		
-	-	TA&MISC	Grill 42						\$465.20	\$0.00		
-	-	TA&MISC	Grill 42						\$521.34	\$0.00		
-	-	TA&MISC	Wente Hotel						\$544.65	\$0.00		
-	-	TA&MISC	Uchi						\$545.23	\$0.00		
-	-	TA&MISC	Agosto						\$545.32	\$0.00		
-	-	TA&MISC	Nobu Restaurant						\$572.10	\$0.00		
-	-	TA&MISC	Uchi						\$572.30	\$0.00		
-	-	TA&MISC	DoorDash						\$588.71	\$0.00		
-	-	TA&MISC	Avia						\$588.81	\$0.00		
-	-	TA&MISC	Shoebox						\$590.00	\$0.00		
-	-	TA&MISC	Miguel Angel Castillo						\$600.00	\$0.00		
-	-	TA&MISC	Ulisse						\$602.15	\$0.00		
-	-	TA&MISC	Leopolda						\$603.00	\$0.00		
-	-	TA&MISC	Chow						\$614.13	\$0.00		
-	-	TA&MISC	Uta Restaurant						\$614.41	\$0.00		
-	-	TA&MISC	Southwestern Soul						\$633.77	\$0.00		
-	-	TA&MISC	Criollo						\$634.40	\$0.00		
-	-	TA&MISC	La Bodega Adelita						\$634.50	\$0.00		
-	-	TA&MISC	Calypso Bar						\$749.79	\$0.00		
-	-	TA&MISC	Aleksa Air						\$871.50	\$0.00		
-	-	TA&MISC	Five City Car						\$871.70	\$0.00		
-	-	TA&MISC	Volvo						\$1,016.87	\$0.00		
-	-	TA&MISC	Lyft						\$1,062.77	\$0.00		
-	-	TA&MISC	Lyft						\$1,204.73	\$0.00		
-	-	TA&MISC	Delta						\$1,204.73	\$0.00		
-	-	TA&MISC	Hotel Figueroa						\$1,304.41	\$0.00		
-	-	TA&MISC	Airbnb						\$1,304.50	\$0.00		
-	-	TA&MISC	Resorts World Las Vegas						\$1,394.94	\$0.00		
-	-	TA&MISC	Orbitz						\$1,413.80	\$0.00		
-	-	TA&MISC	Dropmore Hotel						\$1,512.00	\$0.00		
-	-	TA&MISC	Wine & More						\$1,512.16	\$0.00		
-	-	TA&MISC	Wine & More						\$1,512.30	\$0.00		
-	-	TA&MISC	Veloz Lodging						\$1,604.39	\$0.00		
-	-	TA&MISC	Huut						\$4,694.39	\$0.00		
-	-	TA&MISC	Uchi						\$4,715.75	\$0.00		
-	-	TA&MISC	American Airlines						\$24,188.00	\$0.00		
-	-	TA&MISC	United Airlines						\$8,724.42	\$0.00		
-	-	TA&MISC	Delta Air Lines						\$8,724.42	\$0.00		
-	-	TA&MISC	South Beach Escape						\$8,724.42	\$0.00		
-	-	TA&MISC	Hotel Tonga						\$8,980.00	\$0.00		
-	-	TA&MISC	Jett						\$9,124.34	\$0.00		
-	-	TA&MISC	Midnight Vending						\$12,114.64	\$0.00		
-	-	TA&MISC	Monarch Media LLC (Coca Vines)						\$15,000.00	\$0.00		
-	-	TA&MISC	TRANSIT USA CARD MAY						\$16,393.00	\$0.00		
-	-	TA&MISC	Memorial Bank/Community						\$16,401.44	\$0.00		
4	-	TRUCKING & LOGISTICS SHIPPING	Arthur Logistics LLC	New Jersey	USPS 155-1239	mail@arthurlogistics.com	ABCS Transport Inc	ABCS Transport Inc	\$10,000.00	\$485.00		
-	-	TRUCKING & LOGISTICS SHIPPING	A Source On Wheels Inc						\$10,494.21	\$0.00		
-	-	TRUCKING & LOGISTICS SHIPPING	Coldwell USA (Shipping - Infiniti)	Gary Morris	302-587-2000	30259196210	20025 Bunker St #200 Miami, FL 33126	20025 Bunker St #200 Miami, FL 33126	\$7,460.00	\$145,342.00		
-	-	TRUCKING & LOGISTICS SHIPPING	Edwards Movers & Storage - Infiniti						\$15,000.00	\$0.00		
-	-	TRUCKING & LOGISTICS SHIPPING	FEDEX						\$15,000.00	\$0.00		
-	-	TRUCKING & LOGISTICS SHIPPING	Five Contractors, Inc. Pleasant Prairie, WI 53158						\$15,000.00	\$0.00		
-	-	TRUCKING & LOGISTICS SHIPPING	Memorial Bank/Community						\$15,000.00	\$0.00		
									\$190,795.36	\$0.00		

Tier	VERIFIED	CATEGORY	Vendor Name	CONTACT NAME	CONTACT PHONE	EMAIL	ADDRESS	DESCRIPTION	Paid To Date	Open Balance	BENTAL DUE	TOTAL
-		TRUCKING & LOGISTICS SHIPPING	Rock N Global						\$2,200.00	\$0.00		\$2,200.00
-		TRUCKING & LOGISTICS SHIPPING	USATCO Worldwide Inc						\$170,453.21	\$105,389.25		
-		UNKNOWN	Quanta						\$0.00	\$0.00		
-		UNKNOWN	Pulseblack						\$1,000.00	\$0.00		
-		UNKNOWN	American Printing						\$1,203.27	\$0.00		
-		UNKNOWN	Therapix						\$1,217.73	\$0.00		
-		UNKNOWN	Mytee Products						\$1,303.31	\$0.00		
-		UNKNOWN	CT Corporation						\$1,425.46	\$0.00		
-		UNKNOWN	Envelope						\$1,434.50	\$0.00		
-		UNKNOWN	Orca Label						\$1,461.57	\$0.00		
-		UNKNOWN	Shutter Boxes						\$1,538.89	\$0.00		
-		UNKNOWN	Any Prints						\$2,099.52	\$0.00		
-		UNKNOWN	NDA						\$5,000.00	\$0.00		
-		UNKNOWN	SGC Term I						\$5,217.27	\$0.00		
									\$8,486.42	\$0.00		
-		LABOR PROVIDERS	James Thomas Productions/Guids and EddieChris Schuman	110 944 0005	chriss@jtpproductions.com	JTPP Incorporated 40-347-4025	1000 Imperial Ave #200-1000	Manhattan Beach, CA 90262	\$1,007,187.75	\$0.00		
-		LABOR PROVIDERS	Trivedi	Keith Lawrence	Keith.Lawrence@inmet.com	INMET	1 Park Plaza Suite 600 Dublin CA 94528-7002		\$1,014.00	\$0.00		
-		LABOR PROVIDERS	ADP						\$12,205.89			
-		VERIFY	LABOR PROVIDERS	3d North LLC	Brionna Lavelle	(847) 380-0532	Brionna@3dnorthgroup.com	11250 30th Birkdale Court Unit 100, Upland, CA 91786-1500	\$11,210.50	\$15,261.85		
-		VERIFY	LABOR PROVIDERS	Payroll	Debra	(800) 222-1212	Debra@payroll.com	104-111 10th Street, Suite 100, Brooklyn, NY 11201-3100	\$11,210.50	\$15,261.85		
-		VERIFY	LABOR PROVIDERS	Festive LLC	Cindi Lohse	(800) 514-9417	Cindi@festivelife.com	4801 University Rd NW, Suite 301, Canyon, TX 76018	\$14,255.54	\$17,840.00		
-		VERIFY	Scoutable Productions	None	None	(720) 223-9600	scoutable@scoutableproductions.com		\$0.00	\$8,550.00		
-		VERIFY	Time PTC Corp						\$2,020.00			
									\$2,672,722.80	\$270,537.85		
		EXECUTIVE REIMBURSEMENTS	Michael Walter						\$126,486.50			
		EXECUTIVE REIMBURSEMENTS	Suzanne Blackwell						\$114,638.23			
-		TICKET MASTER REFUNDS		Fern Kaneko	N/A	N/A	225 N. Mayfield Dr. Beverly Hills, CA 90210		\$14,341.07			
-		REFUND FOR 2022	Pay over time						\$11,874.00			
-		REFUND FOR 2022	Close Visa						\$11,874.00			
									\$279,198.31			

Debtor Transfix Productions LLC
Name _____

Case number (if known) _____

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Custodian's name and address	Description of the property	Value
Custodian's name	Case title	Court name and address
Case number	Name	
Date of order or assignment		

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. Recipient's name	_____	_____	\$ _____
	_____	_____	\$ _____

Recipient's relationship to debtor

9.2. Recipient's name	_____	_____	\$ _____
	_____	_____	\$ _____

Recipient's relationship to debtor

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost \$ _____
_____	_____	_____	\$ _____

Debtor Transfix Productions LLC _____ Case number (if known) _____
Name _____

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. _____ Address _____	_____	_____	\$ _____

Email or website address _____

Who made the payment, if not debtor?

Who was paid or who received the transfer?

If not money, describe any property transferred

Dates

Total amount or value

11.2. _____ Address _____	_____	_____	\$ _____
------------------------------	-------	-------	----------

Email or website address _____

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
Trustee _____ _____	_____	_____	\$ _____

Debtor Transfix Productions LLC
Name _____

Case number (if known) _____

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
------------------------	--	------------------------	-----------------------

13.1. _____ \$ _____

Address _____

Relationship to debtor _____

Who received transfer? _____ \$ _____

13.2. _____

Address _____

Relationship to debtor _____

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

	Address	Dates of occupancy
14.1.	12 Parkway Drive Dobbs Ferry, NY 10522-3517	From 01/2022 To 01/2022
14.2.		From _____ To _____

Debtor Transfix Productions LLC _____ Case number (if known) _____
Name _____

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.

Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.1.

Facility name _____

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply:

- Electronically
- Paper

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.2.

Facility name _____

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply:

- Electronically
- Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

No.

Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

- No
- Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

- No. Go to Part 10.
- Yes. Fill in below:

Name of plan

Employer identification number of the plan

EIN: _____

Has the plan been terminated?

- No
- Yes

Debtor Transfix Productions LLC _____ Case number (if known) _____
Name _____

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. _____ Name _____	XXXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other_____	_____	\$ _____
18.2. _____ Name _____	XXXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other_____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
_____ Name _____	_____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

Address

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
_____ Name _____	_____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

Address

Debtor Transfix Productions LLC _____ Case number (if known) _____
Name _____

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Description of the property	Value
Miscellaneous Artist Assets Name _____	Resorts World Casino Las Vegas, NV	Artworks held by debtor whose title remains with the artists	\$ 0.00

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No

Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
Case number _____	Name _____		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____	Name _____		_____

Debtor Transfix Productions LLC
Name

Case number (if known) _____

24. Has the debtor notified any governmental unit of any release of hazardous material?

No
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. Name		EIN: _____ Dates business existed
		From _____ To _____

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2. Name		EIN: _____ Dates business existed
		From _____ To _____

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.3. Name		EIN: _____ Dates business existed
		From _____ To _____

Debtor Transfix Productions LLC
Name

Case number (if known) _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

	Name and address	Dates of service
26a.1.	Sijoe Kurian (bookkeeping) Name 2158377046	From _____ To _____

	Name and address	Dates of service
26a.2.	June Blackwell Name	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

	Name and address	Dates of service
26b.1.	Growth Lab - Steve Byler Name steven@growthlabfinancial.com; ?(888) 673-8481	From _____ To _____

	Name and address	Dates of service
26b.2.	Name	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	Sijoe Kurian (bookkeeping) Name 2158377046	

Debtor Transfix Productions LLC _____ Case number (if known) _____
Name _____

Name and address

If any books of account and records are
unavailable, explain why

26c.2.

Name _____

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

26d.1.

Name _____

Name and address

26d.2.

Name _____

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

**Date of
inventory**

**The dollar amount and basis (cost, market, or
other basis) of each inventory**

\$ _____

Name and address of the person who has possession of inventory records

27.1.

Name _____

Debtor Transfix Productions LLC _____ Case number (if known) _____
Name _____

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
_____	_____	\$ _____

Name and address of the person who has possession of inventory records

27.2. _____
Name _____

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
See Attached SOFA Part 13, Question 28	_____	_____	_____

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
James Geier, former member	_____	_____	To _____
	_____	_____	To _____
	_____	_____	To _____
	_____	_____	To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. James Geier, former member	175,000.00	_____	_____
Name _____	_____	_____	_____

Relationship to debtor

Debtor Transfix Productions LLC _____ Case number (if known) _____
Name _____

Name and address of recipient

30.2

Name _____

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No
 Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

EIN: _____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No
 Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN: _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 08/11/2023
MM / DD / YYYY

 /s/ Michael Blatter

Printed name Michael Blatter

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Founder & CEO

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No
 Yes

SOFA Part 13, Q 28 All Members and Ownership Interests

SCHEDULE A

SCHEDULE OF MEMBERS AND MEMBERSHIP INTERESTS

As of March 23, 2023

Name	Common Units (Voting)	Compensatory Units (Non-Voting)	Total Units	Total Voting Units	Subject Member	Initial Cash Capital Contribution
Michael Blatter	6,922,136	-	6,922,136	6,922,136	Yes	\$ 130,439.00
Tom Stinchfield	1,322,136	-	1,322,136	1,322,136	Yes	\$ 23,019.00
Thierry Ho	217,647	-	217,647	217,647	Yes	\$ 100,000.00
The Bridge Transfix LLC	155,728	-	155,728	155,728	Yes	\$0.00
Reitler Advisory Group LLC	-	147,059	147,059	-	Yes	\$0.00
Lava Advisors, LLC	-	117,647	117,647	-	Yes	\$0.00
Paul Eibeler	-	118,818	118,818	-	Yes	\$0.00
Handstands, LLC	-	29,705	29,705	-	Yes	\$0.00
Jerry Mickelson	-	59,409	59,409	-	Yes	\$0.00
Roger Gastman	-	29,705	29,705	-	Yes	\$0.00
Marc Geiger	-	59,409	59,409	-	Yes	\$0.00
Charles Melcher	-	237,637	237,637	-	Yes	\$0.00
Gary Chetkof	-	29,705	29,705	-	Yes	\$0.00
Dizon Collective LLC	-	51,909	51,909	-	Yes	\$0.00
Noble House Trading Company LLC	-	207,637	207,637	-	Yes	\$0.00
Jeff Kicklighter	-	103,818	103,818	-	Yes	\$0.00
TOTAL	8,617,647	1,192,458	9,810,105	8,617,647		\$ 253,458.00

United States Bankruptcy Court
Southern District of New York

In re: Transfix Productions LLC

Case No.

Chapter 7

Debtor(s)

Verification of Creditor Matrix

The above-named Debtor(s) hereby verify that the attached list of creditors is true and correct to the best of their knowledge.

Date: 08/11/2023

/s/ Michael Blatter

Signature of Individual signing on behalf of debtor

Founder & CEO

Position or relationship to debtor

36 North LLC
11256 Jim Beckwourth Court
Las Vegas, NV 89179

Alpine Rigging
PO Box 181 Blue Diamond, NV 89004
Blue Diamond, NV 89004

A Storage on Wheels Inc
5085 Cecile Avenue
Las Vegas, NV 89115

Amber Ruth Nicolai
6857 Franklin Ave, Apt 28
Las Vegas, CA 90028

Aaron Lucey
2385 Rue Royale St
Henderson, NV 89044

Amigo & Amigo Design - SIMONE CHUA
Unit 3, 1-7 Jabez St
MARRICKVILLE, WI 2204

ADP
1 ADP Blvd.
Roseland, NJ 07068

Amigo and Amigo Design
UNIT 3 1-7 Jabez St
Marrickville, NJ 2204

AG Production Services
4660 Berg Street Suite 103 North
Las Vegas, NV 89081

AmTrust
59 Maiden Lane
New York, NY 10038

Airtable
799 Market Street, 8th FL
San Francisco, CA 94103

Anthony Rodriguez

AJB Consulting LLC - Vincent Parrinello
640 North LaSalle
Suite 295
Chicago, IL 60654

Anya Zaytseva Art LLC - Anya Zaytseva
181 Bartlett St Apt 8
San Francisco, CA 94110

Alcemhy Arts - Fez BeGaetz
9620 NW GERMANTOWN RD.
PORTLAND, OR 97231

Apollonian Network LLC - Hayden Harrison
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See Attached Schedule G

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Versus Productions LLC
10 East 33rd Street, 5th Floor
New York, NY 10016

VJ Talbot

United States Bankruptcy Court

Southern District of New York

In re Transfix Productions LLC

Case No. _____

Debtor

Chapter ⁷ _____

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

FLAT FEE

For legal services, I have agreed to accept \$ 20,000.00
Prior to the filing of this statement I have received \$ 20,000.00
Balance Due. \$ 0.00

RETAINER

For legal services, I have agreed to accept a retainer of \$ _____
The undersigned shall bill against the retainer at an hourly rate of \$ _____
[Or attach firm hourly rate schedule.] Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.

2. The source of the compensation paid to me was:

Debtor Other (specify)

3. The source of compensation to be paid to me is:

Debtor Other (specify)

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the Agreement, together with a list of the names of the people sharing the compensation is attached.

5. In return of the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

Our Services shall not include any litigation matter or defending any parties in adversary proceedings or depositions in the bankruptcy case, or any action in other courts absent further agreement.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

08/11/2023

/s/ Yann Geron, 2252609

Date

Signature of Attorney

Geron Legal Advisors LLC

Name of law firm
370 Lexington Avenue
1101
New York, NY 10017